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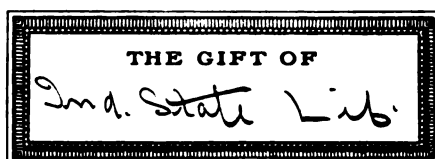
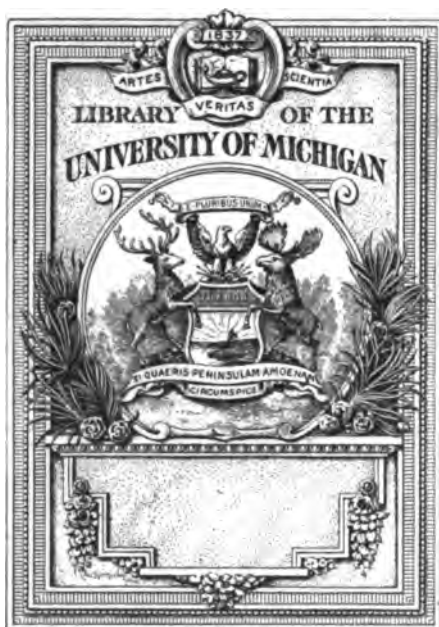
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ANNUAL REPORT
OF THE
AUDITOR OF STATE
OF THE
STATE OF INDIANA

Being a Detailed Statement of the Work in the Various Departments of Said Office for the Fiscal Year Ending
September 30, 1909.

APPENDIX:
Proceedings State Board of Tax Commissioners.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1909

**THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
November 15, 1909.**

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

**OFFICE OF AUDITOR OF STATE,
Indianapolis, November 15, 1909.**

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

**JOHN C. BILLHEIMER,
*Auditor of State.***

November 30, 1909.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

**MARK THISTLETHWAITE,
*Secretary to the Governor.***

**Filed in the office of the Secretary of State of the State of Indiana,
November 30, 1909.**

**FRED A. SIMS,
*Secretary of State.***

**Received the within report and delivered to the printer November 30,
1909.**

**A. E. BUTLER,
*Clerk Printing Board.***

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OFFICE OF AUDITOR OF STATE.

JOHN C. BILLHEIMER,
Auditor.

JOHN E. REED, .
Deputy Auditor.

CHAS. BILLHEIMER,
Audit Clerk.

JOHN D. WILLIAMS,
Settlement Clerk.

LELA A. YOUNG,
Stenographer.

LAWRENCE A. WILES,
Bank Clerk.

E. L. WILLIAMS,
Assistant Bank Clerk.

W. H. FREEMAN,
Building and Loan Clerk.

DAVID H. OLIVE,
Land Clerk.

KATHERINE MAHONEY,
Stenographer.

EDWARD M. HINSHAW.

CHAS. C. KELLEY,

J. W. LEVINGS,

CHARLES W. CAMP,
Bank Examiners.

CYRUS W. NEAL,
Insurance Deputy.

D. S. MILLER,
Insurance Clerk.

JOHN M. ASHBY,
Insurance Actuary.

EDWARD E. NEAL,
Insurance Securities Clerk.

HARVE E. CUSHMAN,
Insurance Examiner.

J. E. BALES,
Extra Clerk Insurance Department.

KATHERINE MOORE,
Stenographer.

AUDITOR'S REPORT.

Hon. Thos. R. Marshall, Governor of Indiana:

Sir—I have the honor to herewith submit for your examination the report of the Auditor of State for the fiscal year ending September 30, 1909, giving in detail the fiscal affairs of the State, with an elaborate showing of receipts and disbursements and exhaustive tabulations reviewing abstracts of county duplicates and settlements; valuable data, associated with tax levies, duplicates, and all features associated with the assessment, collection and disposition of public revenues. I have also submitted extended reports of the insurance, land, building association, banking and trust bureaus, with suggestions as provided by statute, that in my judgment would be of benefit to the people in strengthening the law as to the efficiency of these agencies of public utility.

RECEIPTS AND DISBURSEMENTS.

STATEMENT.

Showing Condensed Exhibit of the Balance in the State Treasury by Funds at the Beginning of the Fiscal Year, October 1, 1908; also the Amounts Received and Disbursed from the Several Funds During the Fiscal Year Ending September 30, 1909, and the Balance on Hand on Such Date.

Funds in Treasury September 30, 1908—

General Fund	\$493,117 46
School Revenue for Tuition.....	12,672 97
College Fund, principal.....	98 00
College Fund, interest.....	28 24
Permanent Endowment Fund, principal..	376 87
Permanent Endowment Fund, interest...	23 65
Swamp Land Fund.....	246 62
Unclaimed Estates	64,857 46
Common School Fund.....	14 60
Sale of State Lands.....	14,410 05

Total balance in Treasury Sept. 30,
1908

\$585,845 92

Receipts by Funds, Fiscal Year Ending September 30, 1900.

General Fund	\$4,506,172 07	
Benevolent Institution Fund (transferred to General Fund)	858,445 73	
School Revenue for Tuition.....	3,042,849 79	
State Debt Sinking Fund.....	270,742 30	
Educational Institution Fund.....	472,184 78	
College Fund, principal.....	4,142 50	
College Fund, interest.....	593 41	
Permanent Endowment Fund, principal.....	85 00	
Permanent Endowment Fund, interest.....	36,166 36	
Swamp Land Fund.....	310 00	
Unclaimed Estates	701 78	
Sale State Lands.....	4,632 17	
Reclamation State Lands.....	1,463 50	
Total gross receipts.....		\$9,198,480 37
Less advance payment by counties.....		1,277,424 20
Total net receipts.....		\$7,921,056 17

Disbursements by Funds Fiscal Year Ending September 30, 1900.

General Fund	\$5,773,755 24	
School Revenue for Tuition.....	2,982,956 18	
Educational Institution Fund.....	472,184 76	
College Fund, interest.....	568 50	
Permanent Endowment Fund, interest.....	36,190 01	
Swamp Land Fund	27 50	
Unclaimed Estates	930 53	
Sale State Land.....	369 90	
Total gross disbursements.....		\$9,266,991 62
Less advance payments by counties.....		1,277,424 20
Total net disbursements.....		\$7,989,567 42

RECAPITULATION.

Balance in treasury September 30, 1908.....	\$585,845 92	
Total net receipts.....	7,921,065 17	
Total to be accounted for.....		\$3,506,911 09
Total net disbursements.....	\$7,989,567 42	
		7,989,567 42
Balance in treasury Sept. 30, 1909..		\$517,343 67

Funds in Treasury September 30, 1909—

General Fund	\$83,980 02
School Revenue for Tuition.....	72,566 58
State Debt Sinking Fund.....	270,742 30
College Fund, principal.....	4,240 50
College Fund, interest	53 15
Permanent Endowment Fund, principal..	461 87
Swamp Land Fund.....	529 12
Unclaimed Estates	64,619 71
Sale State Lands.....	18,672 32
Reclamation State Lands.....	1,463 50
Common School Fund.....	14 60

Total balance in Treasury Sept. 30, 1909		
		\$517,343 67

STATEMENT.

Showing the Receipts to and Disbursements from State Treasury by Funds
and Accounts for the Fiscal Year Ending September 30, 1909.

Governor—	Disbursements.	Receipts.
Governor's salary	\$8,000 00	
Secretary	2,476 60	
Clerk	1,068 67	
Messenger	929 45	
Executive accountant	714 03	
Legal clerk	1,800 00	
Office expense	772 30	
Traveling expense	11 44	
Civil and Military Contingent.....	3,567 90	\$4 00
Emergency Contingent	25,887 15	300 00
House rent and maintenance.....	435 88	
Lieutenant-Governor's salary	1,000 00	
Totals	\$46,663 42	\$304 00
Adjutant-General—		
General's salary	\$2,250 00	
Clerk	1,200 00	
Stenographer	600 00	
Quartermaster-General	1,200 00	
Indiana militia	74,913 83	\$1,573 28
Spanish War claims.....	130 57	
Classification of records.....	2,278 09	
Riot Fund	918 00	
Totals	\$83,490 40	\$1,573 28
Secretary of State—		
Secretary's salary	\$6,500 00	
Deputy	2,400 00	
Clerk	1,500 00	
Recording clerk	1,000 00	
Stenographer	720 00	
Stenographer and clerk.....	720 00	
Office expense	599 18	
Motor Vehicle Department.....	202 00	\$2 00
Foreign Corporation Department.....	495 50	
Distribution public documents.....	247 48	
Distribution court reports.....	242 69	
Printing and distribution of Acts.....	14,780 75	
Sale court reports.....		8,550 00
Incorporation fees, local.....		76,490 50
Incorporation fees, foreign.....		8,376 16
Miscellaneous and automobile fees.....		17,045 90
Totals	\$29,407 60	\$111,064 56

	<i>Disbursements.</i>	<i>Receipts.</i>
Bureau of Public Printing—		
Public printing, advertising and stationery	\$93,621 15	
Clerk of Printing Board.....	1,477 75	
Assistant clerk	900 00	
Office expense	212 80	
Election ballots and expense.....	18,840 38	
Totals	\$115,052 08	
 Auditor of State—		
Auditor's salary	\$7,500 00	
Deputy	3,500 00	
Audit clerk	2,500 00	
Settlement clerk	2,200 00	
Stenographer	920 00	
Insurance deputy	3,000 00	
Insurance clerk	600 00	
Extra Insurance clerk.....	1,000 00	
Insurance security clerk.....	2,500 00	
Insurance actuary	4,000 00	
Insurance examiner	2,500 00	
Contingent Fund Insurance.....	1,208 53	
Land clerk	1,800 00	
Building and loan clerk.....	1,866 68	
Bank clerk	2,500 00	
Assistant bank clerk.....	450 00	
Bank Examiners	9,687 48	
Bank Examiner's expense.....	4,223 52	
Additional stenographers	1,440 00	
Copy land records	1,813 00	
Michigan Road Lands.....	787 24	
Land Department, traveling expense....	7 06	
Insurance taxes		\$367,822 78
Insurance fees		67,368 00
Insurance Examiner's fees.....	685 00	3,885 54
Insurance Department expense.....	748 55	748 55
Miscellaneous fees, general.....		3 00
Building and Loan Examiners' expense..	26 15	26 15
Building and loan fees.....		1,921 70
Incorporation fees		832 00
Land Department fees.....		480 88
Miscellaneous Bank and Trust Co. fees..		510 50
Bank Examiner's fees.....		11,225 00
Bank Department expense.....	11 88	63 53
Totals	\$58,965 76	\$454,887 63

	<i>Disbursements.</i>	<i>Receipts.</i>
Treasurer of State—		
Treasurer's salary	\$7,500 00	
Deputy	2,500 00	
Clerk	1,650 00	
Stenographer	810 00	
Office expense	300 97	\$3 87
Totals	\$12,760 97	\$3 87
Attorney-General—		
Attorney-General's salary	\$7,500 00	
Assistant Attorney-General	2,499 98	
Deputy	2,499 98	
Second deputy	2,499 98	
Assistant deputy	1,800 00	
Stenographer and clerk	900 00	
Additional stenographer and clerk	900 00	
Traveling expense	1,180 48	
Office expense	029 30	
Law books	185 65	
Escheated estates	542 00	
Anti-trust	483 85	
Totals	\$21,621 82	
Clerk Supreme and Appellate Courts—		
Clerk's salary	\$5,000 00	
Deputy	1,800 00	
Assistant deputy	1,200 00	
Record clerk	1,200 00	
Copy clerk	900 00	
Fee clerk	750 00	
Office expense	880 65	\$13 77
Supreme Court fees		7,070 65
Appellate Court fees		6,653 43
Totals	\$11,680 65	\$12,737 85
Reporter of Supreme and Appellate Courts—		
Reporter's salary	\$5,000 00	
Assistant reporter	2,000 00	
Second assistant	1,200 00	
Third assistant	1,200 00	
Stenographer and clerk	800 00	
Office expense	78 75	
Total	\$10,278 75	

	<i>Disbursements.</i>	<i>Receipts.</i>
Supreme Court—		
Judges' salaries	\$30,000 00	
Stenographers	3,795 89	
Law Librarian	1,800 00	
Messenger and Assistant Librarian.....	1,200 00	
Sheriff	600 00	
Books for Law Library.....	1,999 13	
Library, chambers and office expense....	2,000 00	
Total	\$41,395 02	
Appellate Court—		
Judges' salaries	\$36,000 00	
Stenographers	4,635 00	
Messenger	800 02	
Office and library expense.....	2,000 00	
Total	\$43,495 02	
Superior and Circuit Courts—		
Superior Court Judges' salaries.....	\$49,000 00	
Circuit Court Judges' salaries.....	211,919 33	
Prosecuting Attorneys	30,258 04	
Sheriff's mileage	17,833 09	
Total	\$309,010 46	
Department of Public Instruction—		
Superintendent's salary	\$3,249 90	
Assistant	2,000 00	\$83 34
Deputy	1,375 00	
Clerk	1,200 00	
Stenographer	720 00	
Office expense	998 90	
Traveling expense	697 96	
Teachers' certificates		120 00
Examination fees	3,933 94	5,410 00
State Board of Education	6,438 20	10 89
State Board School Book Commissioners.	1,701 84	
Totals	\$22,315 82	\$5,624 23
State Library—		
Librarian's salary	\$1,800 00	
Reference Librarian	1,100 00	
Cataloger	1,100 00	
Assistant Cataloger and Stenographer...	900 00	
Custodian and messenger	720 00	
Books and binding	4,500 75	\$13 76
Office expense and distribution.....	1,231 82	

	<i>Disbursements.</i>	<i>Receipts.</i>
State Library (Continued)—		
Reorganization	2,700 00	
Copyist	600 00	
Cabinet and furniture	300 00	
Legislative reference department.....	3,999 64	
Totals	\$18,952 21	\$13 76
Public Library Commission.....	\$7,000 00	
Board of Health—		
Expense	\$10,031 73	
Secretary's salary	3,000 00	
Chief clerk	1,500 00	
Laboratory maintenance	13,900 46	
Pure food and drugs.....	14,997 52	
Total	\$43,519 71	
Board of State Charities—		
Expense	\$7,999 72	
Agents	9,999 97	
Transportation	350 00	\$350 00
Maternity Hospital	710 98	
Totals	\$19,060 67	\$350 00
Board of Forestry—		
Secretary's salary	\$1,775 00	
Stenographer	600 00	
Commissioner's salary and expense.....	534 16	
Office and traveling expenses.....	1,500 00	
Forest and field cultivation.....	4,499 65	
Reservation expense	2,999 91	\$0 50
Receipts		338 20
Totals	\$11,908 72	\$338 70
Board Medical Registration and Examination	\$5,588 04	\$5,749 08
Board of Pharmacy	4,243 66	8,936 00
Board of Embalmers	1,805 05	1,876 34
Board Registration and Examination Nurses.	696 27	545 00
Board of Optometry	903 35	1,219 60
Board of Veterinarians	420 15	431 50
Board of Tax Commissioners	3,207 25	

	<i>Disbursements.</i>	<i>Receipts.</i>
Tax Commissioners—		
Salaries	\$9,000 00	
Expenses	761 43	
Total	\$9,761 43	
Board of Accounts—		
State Examiner	\$1,266 67	
Deputy Examiners	1,900 00	
Clerk	516 67	
Assistants, clericals	360 00	
Total	\$4,043 34	
Fish and Game Commissioner—		
Salary	\$1,200 00	
Traveling expense	581 22	
Expense	51,726 74	
Fish and Game Protective Fund.....		\$46,389 61
Totals	\$53,507 96	\$46,389 61
Soldiers' and Sailors' Monument—		
Maintenance	\$12,999 49	
Special	144 00	
Earnings		\$7,613 15
Totals	\$13,143 49	\$7,613 35
District Marshals	\$621 00	
Presidential Electors	638 00	
Custody Battle Flags Commission.....	1,400 96	
Labor Commission	\$4,943 70	
State Board of Agriculture.....	\$10,000 00	
Pavillion bond interest.....	4,000 00	
Total	\$14,000 00	
Indiana Academy of Science.....	\$524 42	
Bureau of Statistics—		
Chief's salary	\$3,000 00	
Deputy chief	1,800 00	
Clerks	2,500 00	
Agents	3,250 00	
Stenographers	1,389 00	
Office expense	1,453 54	\$1 00
Employment Agency Department.....	59 19	200 00
Totals	\$13,451 73	\$201 00

	<i>Disbursements.</i>	<i>Receipts.</i>
Board of Pardons—		
Salaries	\$891 13	
Clerk	900 00	
Expense	267 17	
Total	\$2,058 30	
Department of Inspection—		
Salaries	\$7,900 00	
Travelling expense	2,722 13	
Office expense	649 77	
Total	\$11,271 90	
Department of Geology—		
Expense	\$3,494 06	
Geologists	3,000 00	
Clerk	810 00	
Messenger and custodian	720 00	
Total	\$8,024 06	
Mine Inspection Department—		
Inspector's salary	\$1,800 00	
Clerk	900 00	
Assistants	4,800 00	
Expense	5,493 91	
Total	\$12,993 91	
Gas Inspection Department—		
Supervisor's salary	\$1,800 00	
Deputy	1,000 00	
Expense	1,428 44	
Inspector's fees	10,975 00	\$10,975 00
Totals	\$15,203 44	\$10,975 00
State Veterinarian—		
Salary	\$1,100 00	
Expense	1,682 68	
Assistants	1,002 20	
Supplies	107 75	
Veterinarian's fees		\$25 33
Totals	\$3,892 63	\$25 33
Oil Inspection Department—		
Supervisor's salary	\$2,500 00	
Expense	814 51	
Receipts		\$41,531 60
Totals	\$3,314 51	\$41,531 60

	<i>Disbursements.</i>	<i>Receipts.</i>
State Entomologist	\$9,818 26	
State Horticultural Society	2,600 00	
State Corn Growers' Association.....	500 00	
State Live Stock Breeders' Association.....	291 53	
State Dairymen's Association	486 22	
State Historical Society	246 00	
Tippecanoe Battle Ground.....	209 80	\$0 86
Legislature, 1908 session.....	1,048 95	
Legislature, 1909 session.....	140,295 91	48 00
Legislative Committee	1,704 64	
Wallace Monument Commission.....	1,021 87	
Vicksburg National Park Commission, expense	1,936 90	
Vicksburg National Park Commission, monu- ments	34,705 85	
Andersonville Monument Commission, expense	1,497 55	
Andersonville' Monument Commission, monu- ments	7,000 00	
Tuberculosis Hospital Commission	21,675 05	
Tuberculosis Hospital Commission, receipts..		352 23
Antietam Monument Commission	505 13	
Menominee Village Commission.....	1,875 00	
 Custodian State Building—		
Custodian's salary	\$2,000 00	
Assistant Custodian	1,200 00	
Labor	16,071 05	
Repairs and supply.....	4,979 09	
Water and ice.....	2,550 77	
Illuminating and power	19,850 91	
Flags and decorations.....	149 00	
Roof repairs	421 35	
Receipts		\$194 87
 Totals	\$47,222 17	\$194 87
 Engineer State Building—		
Engineer's salary	\$2,000 00	
Assistant Engineer	1,200 00	
Labor	4,851 62	
Repairs	2,922 18	
Heat	6,571 97	
Receipts		\$3 00
 Totals	\$17,545 77	\$3 00

	<i>Disbursements.</i>	<i>Receipts.</i>
Nancy Hanks Lincoln Memorial Commission.	\$437 44	\$0 50
Repairs and expense	1,374 02	374 10
Totals	\$1,811 46	\$374 60
Railroad Commission	\$28,274 75	\$1,390 55
Specific appropriation	3,187 60	
Purdue University—		
U. S. appropriation	\$40,000 00	\$40,000 00
Interest on deposits	1,853 41	3,148 05
County institutes	10,000 00	
Agricultural	53,194 44	
Interest on bonds	17,000 00	
Totals	\$122,047 85	\$43,146 05
State Normal School—		
Interest on deposits	\$617 92	\$1,248 95
Board of visitors	128 97	
Library building	50,033 25	
Total	\$50,780 14	\$1,248 95
Indiana University—		
Interest on bonds	\$7,200 00	
Interest on deposits	323 58	\$352 62
Totals	\$7,523 58	\$352 62
State Agent's salary	\$800 00	
Interest public debt, State bonds	28,027 75	
State Revenue—		
Interest on State funds	\$70 00	\$21,328 17
Current and delinquent taxes		1,925,893 05
Transportation tax		6,158 92
Taxes refunded	63 09	
Vessel tonnage		1,054 66
Railroads' annual license		9,000 00
Docket fees	259 26	16,307 32
Advance payments by counties	1,277,424 20	1,277,424 20
Transfer warrants		858,445 73
Totals	\$1,277,816 55	\$4,115,612 05
Southeastern Hospital for Insane—		
Commission	\$530,219 91	
Receipts		\$1,570 40
Totals	\$530,219 91	\$1,570 40

		<i>Disbursements.</i>	<i>Receipts.</i>
Central Hospital for Insane—			
Maintenance		\$322,965 73	
Repairs		22,483 79	
Clothing		14,946 63	
Earnings			\$2,121 80
Receipts from counties.....			12,414 10
Totals		\$360,396 15	\$14,535 90
Northern Hospital for Insane—			
Maintenance		\$157,892 47	
Repairs		7,999 95	
Clothing		6,499 75	
Earnings			\$300 45
Receipts from counties.....			4,287 48
Totals		\$172,392 17	\$4,587 93
Eastern Hospital for Insane—			
Maintenance		\$138,744 08	
Repairs		7,490 75	
Clothing		4,622 35	
Earnings			\$246 44
Receipts from counties.....			3,475 95
Totals		\$150,857 18	\$3,722 39
Southern Hospital for Insane—			
Maintenance		\$111,677 15	
Repairs		5,950 19	
Clothing		4,455 80	
Earnings			\$275 98
Receipts from counties.....			4,022 15
Totals		\$122,083 14	\$4,298 13
Indiana School for Deaf—			
Maintenance		\$69,728 82	
Industries		4,776 40	
Boys' dormitories		48,098 79	
Girls' dormitories		55,017 18	
Mechanical equipment		5,097 75	
Architect's fees		2,686 25	
Superintendent of construction.....		1,650 00	
Advertisement, clerks and miscellaneous expenses		318 57	
Earnings			\$671 96
Receipts from counties.....			820 71
Sale of lands commission.....		40,912 11	
Totals		\$228,285 87	\$1,492 67

Indiana School for Blind—		<i>Disbursements.</i>	<i>Receipts.</i>
Maintenance		\$34,964 04	
Repairs		2,495 27	
Library		475 58	
Industries		2,995 27	
Boys' dormitory		29,600 00	
Earnings			\$194 54
Totals		\$70,530 16	\$194 54
School for Feeble-Minded Youth—			
Maintenance	\$145,100 10		
Repairs	7,500 00		
Becket ditch assessment	1,335 07		
Taxes on land purchased in 1907	181 34		
Cold storage and ice plant	2,657 72		
Fire escapes	197 25		
Oil separators, etc.	32 00		
Motor and equipment, brick yard	715 72		
Farm drainage and fencing	911 36		
Brick making plant	2,500 00		
Cement walks	104 73		
Bakery equipment	1,881 10		
Earnings			\$4,345 44
Totals	\$163,116 39		\$4,345 44
Soldiers' and Sailors' Orphans' Home—			
Maintenance	\$95,645 78		
Repairs	4,998 69		
Officers' salaries	3,817 28		
Library	299 82		
Agents	863 20		
Insurance	700 00		
Laundry machinery	615 00		
Coal house	481 16		
Extension smoke stack	940 73		
Earnings			\$645 12
Totals	\$108,361 66		\$645 12
Indiana Village for Epileptics—			
Maintenance	\$31,472 23		
Building and equipment	9,782 67		
Additional for farm and grounds	1,987 15		
Earnings			\$4,002 51
Totals	\$43,242 05		\$4,002 51

	<i>Disbursements.</i>	<i>Receipts.</i>
State Soldiers' Home—		
Maintenance	\$156,901 91	
Commandant's salary	1,200 00	
Adjutant's salary	900 00	
New hospital grounds.....	1,089 74	
Earnings		\$854 05
Government aids		36,325 00
Totals	\$160,091 65	\$37,179 05
Indiana Boys' School—		
Maintenance	\$99,796 93	
Repairs	6,998 38	
Probation officers	1,235 14	
Brick yard	1,974 06	
Manual training shop.....	441 56	
Ice and refrigerator plant.....	4,482 01	
Earnings		\$73 38
Receipts from counties.....		36,001 64
Totals	\$114,928 08	\$36,075 02
Indiana Woman's Prison—		
Maintenance	\$23,515 80	
Repairs	3,000 00	
Earnings		\$922 00
Totals	\$26,515 80	\$922 00
State Prison—		
Maintenance	\$140,839 42	
Repair	4,997 40	
Library	496 91	
Discharged prisoners	3,988 63	
Paroled prisoners	6,500 00	
Criminal insane	2,880 00	
Hospital for insane	4,791 50	
Addition to cell house.....	24,412 21	
Cooking utensils	227 90	
Binder twine	14,496 68	\$121,203 36
Earnings		87,239 81
Totals	\$203,630 65	\$208,443 17
Indiana Reformatory—		
Maintenance	\$164,403 89	
Repairs	4,994 48	
Trade school	20,000 00	
Library and amusements.....	995 91	

	<i>Disbursements.</i>	<i>Receipts.</i>
Indiana Reformatory (Continued)—		
School of letters.....	7,000 00	
Paroled and discharged prisoners.....	13,126 93	\$1,178 18
Supervision of paroled prisoners.....	5,492 40	500 00
Laundry machinery and ware rooms....	9,587 52	
New water system	9,533 56	
Condemned lands	24,887 90	
Manufacturing trade schools.....	69,473 56	135,530 06
Earnings		2,670 20
Totals	\$329,496 15	\$139,878 44
Indiana Girls' School—		
Maintenance	\$57,927 08	
Discharge clothing and paroled.....	673 47	
Library	298 94	
Equipment of cottage.....	3,979 37	
Furnishing of cottage.....	2,999 55	
Repair and completion sewerage.....	5,000 00	
Store house and cold storage.....	2,035 82	
Heat and water line.....	7,000 00	
Rest cellar	1,000 00	
Earnings		\$509 59
Receipts from counties.....		26,100 43
Totals	\$80,914 23	\$26,610 02
Total General Fund, gross.....	\$5,773,755 24	\$5,364,617 80
Less advanced payments.....	1,277,424 20	1,277,424 20
Total General Fund, net.....	\$4,496,331 04	\$4,087,193 60
School Revenue Tuition Fund—		
Current and delinquent tax.....		\$2,501,053 82
School Fund interest.....		535,716 86
Unclaimed fees		4,904 13
Apportionment	\$2,982,956 18	1,174 98
Totals	\$2,982,956 18	\$3,042,849 79
Benevolent Institution Fund—		
Current and delinquent tax.....		\$858,445 73
Transfer warrants	\$858,445 73	
Totals	\$858,445 73	\$858,445 73
State Debt Sinking Fund—		
Current tax		\$270,742 30

	<i>Disbursements.</i>	<i>Receipts.</i>
Educational Institution Fund—		
Current and delinquent tax.....		\$472,184 76
Indiana University	\$171,703 55	
Purdue University	171,703 54	
State Normal	128,777 67	
Totals	\$472,184 76	\$472,184 76
College Fund—		
Principal		\$4,142 50
Interest		593 41
Professors' salaries	568 50	
Totals	\$568 50	\$4,735 91
Permanent Endowment Fund—		
Principal		\$85 00
Interest		36,166 36
Professors' salaries	\$36,190 01	
Totals	\$36,190 01	\$36,251 36
Miscellaneous Funds—		
Swamp Land Fund.....	\$27 50	\$310 00
Unclaimed Estates	939 53	701 78
Sale State Lands	369 90	4,632 17
Reclamation State Lands.....		1,463 50
Totals	\$1,336 93	\$7,107 45
Total disbursement and receipts, gross...	\$10,125,437 35	\$10,056,935 10
Less advance payments.....	\$1,277,424 20	
Less transfer warrants	858,445 73	
Total to be deducted..	2,135,869 93	2,135,869 93
Leaves total disbursements and re-		
ceipts, net	\$7,989,567 42	\$7,921,065 17
Summary General Fund—		
Executive	\$46,663 42	\$304 00
Indiana soldiers	160,091 65	37,179 05
Public printing	93,621 15	
Judiciary	393,900 50	
Legislature	141,344 86	48 00

	<i>Disbursements.</i>	<i>Receipts.</i>
Summary General Fund (Continued)—		
Election ballots and expense.....	18,840 38	
State House	64,767 94	197 87
State debt interest.....	28,027 75	
Indiana militia	74,913 83	1,573 28
Bureaus and departments.....	265,302 97	638,064 83
Boards and commissions	312,068 09	75,567 42
Educational	483,291 35	46,434 83
Benevolent	1,650,668 65	896,153 55
Penal institutions	755,484 91	411,928 65
State revenue		1,025,893 05
Miscellaneous	7,343 59	53,849 07
Totals	\$4,496,331 04	\$4,087,193 60

ABSTRACT OF TAX DUPLICATE FOR 1908.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1908.

COUNTY.	True Value of Lands.	True Value of Improvements	True Value of Lands and Improvements.	True Value of Lots.	True Value of Improvements.	True Value of Lots and Improvements.	True Value of Personal Property.	True Value of Telegraph, Fire- phone, Tele- phone and Sleeping Car Property.	True Value of Railroad Property.
Adams.....	\$6,088,720	\$1,290,820	\$7,377,340	\$704,465	\$981,725	\$1,686,220	\$3,444,815	\$908,200	\$1,096,600
Allen.....	11,380,160	2,191,040	13,571,200	12,925,240	12,694,780	20,620,020	9,606,180	446,400	7,832,790
Bartholomew.....	7,464,840	1,179,010	8,643,850	1,745,930	2,248,060	3,994,020	5,197,660	103,335	1,604,647
Benton.....	13,220,940	955,570	14,176,510	548,735	874,965	1,423,700	2,840,160	78,485	1,863,285
Blackford.....	2,930,365	821,660	3,752,025	647,090	1,116,025	1,763,115	2,684,365	604,680	1,130,185
Boone.....	10,036,195	1,708,385	11,744,580	965,470	1,577,840	2,573,310	6,221,100	664,060	1,639,775
Brown.....	951,303	260,620	1,211,925	17,960	37,515	55,475	615,090	4,040	134,810
Carroll.....	6,611,990	1,250,115	7,862,105	417,280	728,575	1,145,855	3,363,605	55,200	1,667,930
Case.....	7,112,550	1,411,540	8,524,090	4,383,840	3,081,140	7,464,980	4,674,935	322,185	4,395,355
Clark.....	3,583,445	865,460	4,448,905	1,636,260	2,014,710	3,649,970	2,994,186	172,320	3,641,610
Clay.....	4,921,510	1,373,965	6,295,475	1,144,005	1,647,375	2,791,380	3,462,130	122,860	3,169,235
Clinton.....	9,976,605	1,679,060	11,655,265	1,204,960	1,621,595	2,826,575	5,692,535	156,860	3,203,680
Crawford.....	781,260	268,620	1,049,780	43,775	202,460	246,235	528,030	35,995	404,730
Darvess.....	6,252,820	1,143,415	7,401,235	812,940	1,472,345	2,285,285	3,707,400	67,745	1,236,200
Dearborn.....	2,468,675	694,620	3,163,005	647,045	1,641,235	2,288,280	2,597,465	45,065	1,680,945
Deatur.....	6,691,450	1,242,175	7,933,605	830,020	1,340,265	2,160,285	4,177,060	97,716	1,863,400
Detailb.....	5,807,105	1,334,135	7,141,240	1,079,000	1,705,635	2,774,635	3,082,335	202,335	3,549,365
DeaWare.....	8,660,190	2,236,720	11,096,910	3,609,265	4,893,365	8,502,630	8,913,375	662,860	3,692,110
Dubois.....	3,186,890	910,510	4,118,700	1,160,970	1,795,365	2,956,335	2,730,395	62,890	3,681,780
Elkhart.....	7,831,140	1,719,660	9,550,800	3,918,200	4,155,105	8,073,305	6,223,760	268,075	4,463,380

Fayette	3,806,025	699,915	4,495,940	1,343,235	1,592,060	2,931,285	3,901,535	89,480	736,530
Ford	1,334,185	535,235	1,869,410	3,240,770	3,594,555	6,745,005	3,291,560	153,560	549,365
Fountain	6,941,380	7,703,760	7,703,760	7,710,765	1,223,660	1,893,935	3,217,845	48,515	1,507,450
Franklin	3,841,670	1,025,055	4,866,725	279,715	763,555	1,043,250	3,200,810	14,345	374,030
Fulton	5,430,340	971,665	6,400,005	633,675	834,010	1,456,685	3,254,595	55,065	1,299,850
Gibson	7,403,730	1,477,245	8,881,005	824,370	1,915,100	2,739,470	5,363,835	114,220	1,804,910
Grant	8,064,540	2,033,965	11,018,495	3,034,530	4,474,560	7,509,090	8,331,940	1,218,405	3,314,315
Greene	5,899,465	1,346,070	7,245,535	650,690	1,817,200	2,667,910	4,481,720	64,005	1,810,290
Hamilton	8,636,625	1,694,075	10,330,700	1,104,795	1,728,865	2,843,660	4,558,175	435,925	1,338,415
Hancock	7,435,020	1,357,485	8,792,505	753,525	1,540,005	2,292,530	4,790,005	249,020	2,406,480
Harrison	2,415,685	3,171,150	3,127,150	154,460	430,960	586,420	2,200,225	44,020	341,150
Hartford	8,122,860	1,519,115	9,642,009	353,036	878,279	1,231,315	5,085,625	154,674	2,530,870
Henry	9,130,360	1,846,650	10,977,010	1,251,330	1,650,700	2,902,020	5,324,585	217,010	3,183,045
Howard	6,414,570	1,531,300	7,946,170	1,819,225	2,694,860	4,514,075	5,634,130	257,500	1,548,300
Huntington	7,520,180	1,567,610	9,077,790	1,016,910	2,225,310	3,842,220	5,091,530	681,960	1,900,560
Jackson	5,406,570	1,025,600	6,432,170	714,150	1,327,530	2,041,680	3,506,090	67,500	2,272,680
Jasper	6,243,445	785,575	7,029,020	343,875	532,640	876,715	2,151,990	30,661	1,381,247
Jay	6,324,355	1,290,765	7,615,070	884,480	1,294,760	2,146,250	3,927,415	331,060	1,571,290
Jederson	2,457,920	698,910	3,174,830	698,730	1,715,040	2,413,770	3,357,465	13,250	413,120
Jennings	2,353,900	677,085	3,030,985	179,700	578,880	758,580	1,533,120	40,320	1,379,805
Johnson	7,628,960	1,533,225	9,162,215	859,415	1,378,110	2,237,625	5,240,460	102,625	1,425,935
Knox	8,140,970	1,492,970	9,633,900	2,048,610	3,633,610	5,682,220	6,944,310	170,405	2,048,500
Kosciusko	8,819,840	1,554,035	10,373,875	696,335	1,927,525	2,832,860	4,940,465	95,060	3,808,105
Lagrange	5,380,020	1,180,155	6,560,175	196,740	567,470	763,210	3,273,000	61,325	1,031,450
Lake	11,377,190	4,359,355	15,736,545	4,365,610	2,944,760	7,310,370	8,563,180	955,765	15,995,625
Laporte	8,594,180	1,431,740	10,025,920	639,365	4,295,145	6,984,510	4,889,175	383,159	8,874,175
LaPorte	2,955,060	1,068,510	4,016,570	940,205	1,702,235	2,943,440	3,030,735	90,590	2,544,565
Madison	10,254,475	1,766,575	12,021,050	4,293,685	6,513,675	10,307,390	8,618,095	785,690	3,386,885
Marion	12,237,290	2,080,020	14,326,310	70,180,055	56,999,690	127,179,745	47,016,635	2,365,720	19,567,300
Martin	1,574,905	450,395	2,025,300	119,635	355,950	475,585	1,386,115	755,145	14,675
Marshall	6,694,905	1,077,840	7,772,745	692,550	1,083,225	1,775,775	3,501,590	83,735	4,270,020
Massi	5,078,975	1,087,180	7,066,155	1,483,165	1,700,310	2,185,475	4,016,935	286,570	2,962,075
Monroe	2,553,120	773,460	3,326,580	1,224,280	1,890,330	3,114,610	2,917,785	100,613	1,256,480
Montgomery	11,410,570	2,073,850	13,484,420	1,385,715	2,216,190	3,601,905	7,225,300	132,865	2,330,845
Morgan	5,697,060	1,096,960	6,794,040	706,380	1,173,850	1,890,220	3,544,550	74,033	745,511
Morton	6,715,390	725,060	7,440,450	383,730	825,570	1,219,300	2,092,460	28,000	1,645,935
Noble	6,292,920	1,314,445	7,597,375	634,095	1,065,925	2,000,020	4,315,990	219,465	3,669,880
Ohio	815,680	214,820	1,030,500	80,070	223,770	303,840	697,830	4,280	.....
Orange	1,908,754	917,636	2,826,420	222,927	552,763	775,690	1,899,310	25,256	519,473
Owen	2,726,020	590,720	3,316,740	196,020	413,700	609,320	1,788,100	36,422	961,245

ABSTRACT OF TAX DUPLICATE FOR 1908—Continued.

COUNTY.	True Value of Lands.	True Value of Improvements.	True Value of Lands and Improvements.	True Value of Lota.	True Value of Improvements.	True Value of Lota and Improvements.	True Value of Personal Property.	True Value of Telephone, Pipe Lines, Tele- phone, Express and Sleeping Car Property.	True Value of Railroad Property.
Parke.....	\$6,336,365	\$1,276,860	\$7,613,225	\$255,925	\$801,000	\$1,057,015	\$4,214,915	\$523,710	\$1,404,875
Perry.....	1,027,840	396,515	1,424,355	421,640	771,070	1,192,710	1,187,530	30,255	53,720
Pike.....	3,093,920	669,530	3,763,450	217,440	466,470	683,930	2,243,480	42,535	373,950
Porter.....	5,792,775	965,690	6,758,465	862,405	1,542,190	2,404,595	2,402,175	585,815	8,266,130
Posey.....	8,240,870	1,312,600	9,553,470	764,130	1,445,505	2,199,635	3,382,310	88,305	1,218,755
Pulaski.....	3,465,075	594,085	4,059,770	245,815	384,275	630,090	1,576,659	229,691	1,832,643
Putnam.....	6,910,965	1,202,300	8,113,265	652,090	1,390,890	2,042,980	4,165,575	348,539	3,086,770
Randolph.....	8,662,780	1,822,330	10,485,110	767,540	1,758,020	2,525,160	6,207,880	141,180	2,940,510
Ripley.....	3,149,970	947,040	4,097,010	254,635	733,155	987,790	2,454,575	28,105	1,034,125
Rush.....	9,685,745	1,583,315	11,269,060	612,270	1,500,310	2,112,580	5,376,565	110,925	1,562,130
Scott.....	1,243,220	343,250	1,586,470	110,680	198,248	308,925	912,980	30,665	768,285
Shelby.....	10,059,120	1,543,500	11,602,620	1,537,615	1,775,730	3,313,345	6,134,635	152,529	1,628,212
Spencer.....	3,418,060	835,670	4,253,730	227,030	654,890	881,890	2,614,320	111,500	405,990
Stark.....	2,093,855	520,690	2,614,545	199,940	296,325	496,265	658,370	397,728	3,471,605
Steuben.....	4,042,745	1,063,990	5,106,735	336,020	599,225	935,225	1,957,425	51,045	776,380
St. Joseph.....	6,777,540	1,437,870	8,215,410	9,740,400	9,805,520	19,545,920	11,117,190	534,040	5,693,740
Sullivan.....	7,769,300	1,775,325	9,544,625	1,032,210	2,035,205	3,067,415	5,468,980	91,215	1,835,185
Switzerland.....	1,481,100	424,375	1,905,475	115,525	366,025	481,550	1,220,075	11,725	3,718,760
Tipton.....	11,529,023	2,488,270	14,017,295	3,579,835	5,368,150	8,947,985	7,426,005	276,305	1,313,280
Union.....	6,041,195	913,955	6,955,150	421,905	1,040,030	1,462,535	2,785,580	280,280	618,280
Vanderburgh.....	2,923,760	600,430	3,524,190	143,650	398,710	542,360	1,829,360	31,430	2,349,090
Vermillion.....	4,715,350	1,396,400	6,111,750	11,616,020	12,574,110	24,190,130	9,780,340	280,140	2,618,590
Vigo.....	725,995	725,995	1,451,990	510,920	1,310,235	1,821,205	2,609,865	112,905	4,925,896
Wabash.....	4,577,080	1,898,890	6,475,970	11,082,700	12,956,550	24,039,250	9,550,190	651,048	1,980,115
Warren.....	7,461,365	1,639,200	9,100,565	1,382,625	2,367,670	3,750,195	5,338,450	418,460	1,500,000
Washington.....	7,572,440	871,085	8,443,525	141,240	327,330	478,570	2,836,025	22,005	1,460,220
Wayne.....	3,533,155	1,002,530	4,535,685	421,040	801,910	1,222,950	2,906,440	65,415	769,740
Washington.....	3,394,290	823,675	4,217,965	221,890	554,900	776,790	2,767,820	30,420	

Wayne.....	7,981,670	1,949,540	9,931,210	3,909,070	5,585,700	9,495,770	9,509,257	333,540	3,085,747
Wells.....	6,305,100	1,561,315	7,866,415	704,845	1,079,480	1,784,435	4,631,539	1,705,945	1,395,145
White.....	7,583,010	1,128,530	8,711,540	477,770	1,023,070	1,505,840	2,980,600	44,280	1,499,000
Whitely.....	5,383,610	1,161,410	6,545,020	427,805	868,960	1,321,815	3,354,700	96,220	2,451,735
Total.....	\$550,273,835	\$112,000,614	\$662,274,449	\$205,007,468	\$242,509,722	\$448,117,190	\$422,580,860	\$23,054,744	\$220,395,333

ABSTRACT OF TAX DUPLICATE FOR 1908—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1908.

COUNTY.	Total Value of Taxables.	Amount of Mortgage Indebtedness Claims Allowed.	Total Value of Taxables, Less Mortgage Indebtedness Claims Allowed.	Polls.	State Tax, General Fund.	State Benevolent Institution Fund.	State Debt Sinking Fund.	State School.	State Educational Institution Fund.
Adams.....	\$14,583,175	\$613,985	\$13,969,190	\$3,603	\$14,373 77	\$6,984 62	\$4,190 81	\$20,799 59	\$3,841 51
Allen.....	57,076,520	2,254,110	54,822,410	14,508	56,593 26	27,410 76	16,446 42	81,811 08	15,075 90
Bartholomew.....	19,543,502	406,910	19,136,592	4,386	19,415 92	9,568 54	5,741 13	28,219 36	5,262 67
Benton.....	20,412,140	347,145	20,064,995	1,994	19,055 43	10,032 44	6,019 40	28,285 33	5,517 83
Blackford.....	9,934,370	207,775	9,726,595	2,540	10,024 03	4,863 35	2,918 01	14,498 22	2,674 83
Boone.....	23,033,405	803,590	22,229,815	4,654	22,333 81	11,114 92	6,668 92	32,559 53	6,113 29
Brown.....	2,021,340	56,920	1,964,420	1,150	2,342 97	982 22	589 33	3,246 60	540 21
Carroll.....	14,094,695	389,040	13,705,655	3,074	13,872 07	6,852 83	4,111 71	20,176 67	3,769 05
Cass.....	25,381,595	813,695	24,567,900	6,144	25,183 10	12,283 93	7,370 35	36,494 24	6,756 13
Clark.....	14,797,000	225,165	14,571,835	4,379	15,304 21	7,285 93	4,371 54	22,007 19	4,007 24
Clay.....	14,851,110	396,815	14,454,295	5,656	15,845 08	7,232 08	4,339 23	22,499 30	3,977 59
Clinton.....	22,735,985	717,645	22,018,340	4,966	22,149 54	11,009 18	6,605 55	32,278 00	6,065 05
Crawford.....	2,554,790	51,230	2,503,560	1,885	3,196 73	1,251 78	751 09	4,345 44	688 44
Davies.....	14,698,065	640,525	14,047,540	4,616	14,900 79	7,023 79	4,214 26	21,412 70	3,863 11
Dearborn.....	9,927,800	322,205	9,605,595	3,372	10,335 45	4,805 27	2,893 14	14,756 29	2,642 87
Deatur.....	15,734,101	363,005	15,371,096	3,252	15,459 99	7,685 55	4,611 30	22,530 67	4,227 04
Dehab.....	16,799,940	675,440	16,124,500	4,266	16,645 06	8,063 27	4,837 39	24,092 36	4,434 27
Dewees.....	31,623,855	1,024,620	30,599,235	9,546	32,312 31	15,299 62	9,179 77	46,387 97	8,414 70
Dubois.....	8,762,230	311,095	8,451,135	3,183	9,197 67	4,225 65	2,535 40	13,085 23	2,524 12
Elkhart.....	28,609,290	1,012,150	27,597,140	8,470	29,072 51	13,798 64	8,276 19	41,707 92	7,689 23

Fayette	11,568,760	385,850	11,543,930	2,859	11,418,14	5,771,48	3,463,87	17,127,96	3,174,31
Floyd	12,546,880	270,500	12,578,940	3,473	13,067,08	6,269,47	3,773,70	18,943,34	3,459,21
Fountain	14,300,866	474,196	14,046,380	2,470	14,251,62	7,023,24	4,213,91	20,743,68	3,362,35
Franklin	9,486,160	267,285	9,240,865	2,540	9,586,77	4,630,46	2,772,26	13,867,18	2,541,23
Fulton	12,497,800	586,200	11,911,510	2,914	12,177,25	5,955,76	3,573,14	17,656,66	3,275,09
Gibson	18,903,460	682,700	18,240,470	4,970	18,901,61	9,130,34	5,472,20	27,262,26	5,016,19
Grant	31,862,133	667,735	30,774,400	7,966	31,660,04	15,363,24	9,317,26	45,783,26	8,449,19
Greene	16,270,068	512,340	15,767,745	6,435	17,269,45	7,878,87	4,727,29	24,648,02	4,333,36
Hamilton	19,566,875	714,265	18,792,610	4,607	19,215,71	9,365,65	5,635,32	27,868,82	5,167,55
Hancock	18,339,600	453,855	18,046,015	3,772	18,124,25	9,021,27	5,412,75	26,423,79	4,961,69
Harrison	6,266,060	348,200	6,946,865	3,641	7,020,43	2,974,93	1,794,97	9,767,29	1,636,24
Hendricks	18,944,463	496,057	18,446,436	3,641	18,423,94	9,224,17	5,354,54	26,910,13	5,073,09
Henry	22,614,180	700,860	21,913,230	4,697	22,070,40	10,956,61	6,373,96	32,150,49	6,026,13
Howard	19,900,675	702,370	19,196,305	5,478	20,017,45	9,899,16	5,759,52	28,945,68	5,279,37
Huntington	20,464,060	659,510	19,804,560	5,160	20,426,12	9,917,29	5,960,37	29,560,03	5,454,51
Jackson	14,320,120	344,580	13,975,540	4,260	14,706,00	6,967,76	4,192,69	21,136,73	3,843,24
Jasper	11,469,633	399,490	11,070,143	2,209	11,067,64	5,535,10	3,321,05	16,159,89	3,044,30
Jay	15,663,105	659,315	14,943,790	4,299	15,566,12	7,472,00	4,453,22	22,472,40	4,109,75
Jefferson	9,373,636	402,640	8,969,995	3,474	9,809,63	4,664,81	2,690,91	13,935,63	2,466,64
Jennings	6,743,520	235,225	6,457,965	2,271	6,947,31	3,226,78	1,937,27	9,917,81	1,775,53
Johnson	18,168,760	462,150	17,706,610	3,669	17,789,45	8,853,31	5,311,96	25,925,49	4,869,22
Knox	24,379,335	699,520	23,679,815	6,378	24,600,91	11,839,92	7,103,94	35,383,57	6,511,97
Kosciusko	22,041,365	723,040	21,318,325	4,864	21,628,49	10,669,20	6,366,50	31,434,91	5,862,35
Lagrange	11,689,160	410,625	11,278,535	2,299	11,300,16	5,639,29	3,363,64	16,468,31	3,101,58
Laurens	46,561,665	435,410	46,126,075	7,864	47,230,03	24,062,82	14,457,67	69,367,83	13,234,58
Lenoir	31,106,949	676,440	30,431,459	6,702	30,739,32	15,215,74	9,129,46	44,737,77	8,368,65
Lawrence	12,324,900	366,305	11,958,595	4,659	12,041,96	5,979,27	3,567,55	18,543,06	3,238,61
Madison	35,619,060	904,860	34,714,200	11,453	36,964,32	17,367,17	10,414,26	52,962,90	9,546,36
Marion	210,455,910	5,555,810	204,900,100	49,145	208,963,58	102,459,06	61,470,03	303,236,61	56,347,32
Marshall	4,066,820	161,825	4,503,965	2,079	5,060,42	2,253,00	1,451,20	7,162,96	1,238,69
Meigs	17,433,865	574,815	16,859,060	4,027	17,166,51	8,412,45	5,047,68	24,866,15	4,026,93
Miami	17,515,220	728,365	16,786,865	4,751	17,463,66	8,369,43	5,036,06	25,205,62	4,613,86
Monroe	10,716,078	433,650	10,282,428	3,549	11,028,63	5,141,20	3,064,71	15,768,69	2,827,66
Montgomery	26,774,965	796,940	26,977,425	4,861	25,810,18	12,969,71	7,793,23	37,769,79	7,143,79
Morgan	13,228,363	452,920	12,775,443	3,568	13,291,90	6,367,73	3,652,63	19,169,60	3,513,23
Murphy	12,426,145	220,740	12,196,405	1,464	11,707,99	6,067,87	3,656,45	17,317,96	3,353,80
Noble	18,392,730	456,705	17,946,025	3,978	18,060,01	8,922,80	5,353,69	26,268,92	4,907,53
Ohio	2,086,450	177,440	1,969,010	715	2,120,61	979,53	557,71	3,021,74	336,72
Orange	6,086,149	172,990	5,863,159	2,846	6,069,64	2,931,58	1,758,96	9,266,87	1,612,44
Owen	6,631,827	224,250	6,407,577	2,071	6,862,31	3,203,78	1,922,28	9,749,82	1,762,69

ABSTRACT OF TAX DUPLICATE FOR 1908—Continued.

COUNTY.	Total Value of Taxes.	Amount of Mortgage Indebtedness Claims Allowed	Total Value of Taxes, Less Amount of Mortgage Indebtedness Claims Allowed.	Polls.	State Tax, General Fund.	State Revolvent Institution Fund.	State Debt Sinking Fund.	State School.	State Educational Institution Fund.
Parks.	\$14,813,770	\$305,935	\$14,507,835	\$3,767	\$14,940,45	\$7,253,87	\$4,352,22	\$21,614,06	\$3,989,64
Perry.	3,888,600	95,880	3,792,720	2,909	4,817,64	1,986,37	1,137,82	6,582,59	1,042,99
Pike.	7,107,355	263,645	6,843,710	3,306	7,762,30	3,431,30	2,053,12	10,910,39	1,882,02
Porter.	20,417,180	441,135	19,976,045	2,574	19,265,55	9,968,22	5,992,80	26,454,43	5,483,43
Posey.	16,442,475	311,505	16,130,970	3,738	16,385,57	8,064,76	4,838,85	23,805,16	4,435,63
Pulaski.	8,358,858	386,715	7,972,143	2,115	8,222,35	3,986,06	2,301,62	11,899,54	2,192,32
Putnam.	17,757,090	493,815	17,263,274	3,539	17,306,45	8,631,61	5,178,97	25,247,57	4,747,37
Randolph.	22,297,780	750,510	21,547,270	4,989	21,886,86	10,773,61	6,464,18	31,796,78	5,925,51
Ripley.	8,601,605	365,450	8,236,155	3,238	9,031,52	4,118,09	2,470,82	12,620,16	2,264,95
Rush.	20,431,290	460,270	19,971,020	3,536	19,741,86	9,985,53	5,991,32	28,928,58	5,492,01
Scott.	3,607,325	169,549	3,437,775	1,497	3,977,50	1,718,89	1,031,32	5,388,87	945,39
Shelby.	22,831,341	785,365	22,045,976	5,035	22,359,25	11,023,18	6,613,86	32,500,58	6,062,76
Spencer.	8,267,400	293,350	7,974,050	3,283	8,818,15	3,987,05	2,392,17	12,496,32	2,192,85
Starke.	7,628,223	225,130	7,393,093	1,551	7,434,01	3,697,22	2,218,28	10,833,48	2,033,37
Steuben.	8,826,810	418,000	8,408,810	2,427	8,781,54	4,204,56	2,522,54	12,046,63	2,312,38
St. Joseph.	45,106,300	682,910	44,423,390	16,113	47,137,53	21,711,71	13,027,01	67,112,29	11,941,04
Sullivan.	20,007,430	588,020	19,419,410	5,515	20,235,05	9,709,73	5,825,82	29,167,99	5,340,39
Switzerland.	3,618,825	129,905	3,488,920	1,881	4,070,51	1,744,46	1,046,67	5,673,42	959,47
Tipton.	34,386,350	694,135	33,692,215	6,842	33,744,05	16,846,12	10,107,65	49,242,32	9,265,34
Tipton.	12,778,825	503,740	12,275,085	3,062	12,571,02	6,136,18	3,681,68	18,216,23	3,374,86
Union.	6,445,630	121,330	6,324,300	1,084	6,233,88	3,162,14	1,997,29	9,143,06	1,739,18
Vanderburgh.	2,691,380	768,780	41,922,800	15,874	45,657,42	20,955,90	12,573,54	64,936,55	11,535,76
Vermillion.	12,465,660	270,580	12,195,100	3,288	12,619,53	6,097,50	3,658,51	18,229,34	3,353,90
Vigo.	48,743,736	1,981,260	46,762,476	12,694	48,383,19	23,361,15	14,028,67	69,863,84	12,868,65
Wabash.	20,567,785	792,320	19,845,465	4,677	20,314,09	9,830,91	5,968,55	29,350,49	5,462,00
Warren.	13,350,725	196,775	13,153,950	1,912	12,813,66	6,580,24	3,983,96	18,881,73	3,634,54
Warrick.	9,090,710	417,485	8,673,225	3,582	9,357,31	4,336,56	2,601,04	13,576,80	2,386,15
Washington.	8,562,725	302,725	8,260,000	2,994	8,630,98	4,130,01	2,477,96	12,730,60	2,271,51

Hayne.....	32,375,644	945,160	31,430,484	6,965	31,740,02	15,715,20	9,429,14	46,228,11	8,643,38
Wells.....	17,315,680	562,465	16,753,185	3,999	17,027,36	8,576,53	5,025,97	24,723,84	4,607,14
Wills.....	14,661,560	549,970	14,112,630	2,866	14,133,62	7,035,91	4,233,67	20,635,08	3,880,76
Whitely.....	13,771,000	466,675	13,304,925	2,832	13,385,20	6,632,23	3,991,26	19,505,34	3,653,73
Total.....	\$1,776,132,096	\$53,890,532	\$1,723,311,564	\$451,077	\$1,776,465,28	\$861,644,40	\$516,964,33	\$2,599,207,38	\$473,899,64

ABSTRACT OF TAX DUPLICATE FOR 1908—Continued.]

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1908.

COUNTY.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Macadam and Gravel Road Tax.	Additional Road Tax.	Gravel Road Repair Tax.
Adams.....	\$40,850 67	\$12,843 98	\$24,166 91	\$25,574 81	\$9,232 25	\$1,792 04	\$118,078 78	\$4,580 38	.....
Allen.....	160,606 97	34,432 27	109,337 41	113,608 71	37,135 03	9,432 77	38,374 97	22,344 08	.....
Bartholomew.....	41,710 75	13,199 46	42,826 15	53,979 90	31,019 74	3,005 92	48,076 51	.....	\$21,050 82
Benton.....	21,369 12	12,299 38	36,963 86	29,911 95	43,961 50	1,218 18	3,569 08	.....	14,045 35
Blackford.....	33,997 92	5,633 38	27,100 40	28,417 34	14,400 10	1,201 44	25,115 79	.....	13,617 38
Boone.....	97,137 17	12,149 96	52,136 61	56,773 86	37,103 36	2,960 62	17,153 76	.....	.....
Brown.....	13,849 97	4,157 06	5,311 78	6,571 78	4,021 56	534 37	.....	1,380 86	1,571 55
Carroll.....	41,449 84	13,728 99	44,615 32	39,551 11	27,477 34	2,066 19	14,596 57	17,594 08	.....
Cass.....	88,816 47	17,995 37	66,182 78	55,512 69	37,254 24	5,708 72	63,732 52	13,155 51	.....
Clark.....	63,391 18	13,108 55	31,392 78	29,046 93	12,463 86	3,816 86	10,019 33	7,751 44	8,743 13
Clay.....	53,387 58	9,177 47	41,501 17	42,338 17	6,229 25	1,454 02	66,144 02	6,344 52	19,743 50
Clinton.....	52,204 59	11,952 51	60,298 35	56,939 17	14,088 99	5,235 43	36,428 93	.....	26,422 06
Crawford.....	19,733 05	5,582 47	7,619 45	7,454 49	4,866 76	720 12	9,157 03	.....	.....
Daviess.....	45,363 76	8,818 25	33,146 89	28,908 08	13,922 40	1,215 31	76,609 83	.....	21,071 35
Dearborn.....	40,127 06	13,008 06	27,916 02	22,691 90	23,876 63	3,063 38	2,336 84	.....	.....
Deatur.....	47,739 29	9,387 32	27,982 47	36,516 05	24,546 31	4,916 51	43,753 54	7,718 69	30,742 18
Delaware.....	71,995 86	16,344 03	41,885 31	32,338 50	36,635 23	2,471 87	.....	10,424 04	.....
Dubuois.....	76,435 13	136,746 81	84,899 31	106,490 87	51,866 26	7,434 40	.....	4,428 44	19,124 52
Dubuois.....	26,846 60	11,932 38	22,102 16	17,402 06	5,336 76	1,364 47	.....	.....	2,239 66
Elkhart.....	131,500 76	15,117 89	40,468 33	100,661 93	31,643 71	7,359 06	.....	.....	.....

Payette	45,163 83	9,234 38	17,723 28	30,331 43	17,822 08	2,103 94	2,559 13	
Peyd	66,184 18	5,631 15	18,827 74	31,983 21	5,655 57	154 52		
Fountain	79,573 03	17,044 08	56,893 93	56,893 93	36,761 88	5,841 91		
Franklin	24,026 90	12,903 03	15,549 02	17,667 15	19,237 30	1,319 97	5,293 78	
Fulton	39,307 97	15,977 85	36,367 23	35,390 23	35,149 76	1,066 48		
Gibson	14,036 90	54,760 31	54,760 31	49,735 03	2,091 85	57,497 73	10,961 51	16,416 61
Grant	54,093 67	16,635 4	88,564 83	84,341 56	24,778 01	11,532 22	5,712 44	30,941 57
Greene	45,029 24	27,681 46	45,969 96	41,115 52	12,532 86	2,010 16	5,066 32	30,963 97
Hamilton	24,261 18	9,255 33	51,311 23	60,637 66	14,708 31	3,164 60	11,668 70	35,044 93
Hancock	36,248 47	9,148 25	38,307 82	33,710 08	30,258 20	1,867 82		19,215 27
Harrison	26,220 26	11,948 02	17,990 35	15,229 80	7,702 87	1,469 26	3,396 62	8,569 93
Hendricks	47,271 29	22,428 72	43,866 53	65,920 72	30,045 95	1,267 57	12,756 61	
Henry	80,483 93	18,836 36	55,964 71	57,840 57	47,170 23	4,994 14		
Howard	50,724 76	7,705 16	48,101 86	44,375 44	24,123 42	4,884 78		12,766 85
Huntington	67,037 38	9,917 55	52,085 83	49,759 27	37,597 71	4,806 91		
Jackson	55,706 10	9,133 80	31,068 00	31,965 18	5,908 87	2,683 54	21,312 69	
Jasper	54,963 26	14,875 65	33,060 96	22,793 87	19,372 96	2,945 82		
Jay	46,890 61	21,775 87	45,224 14	32,064 14	28,515 45	2,415 85	7,675 35	18,308 43
Jefferson	39,800 82	7,850 07	29,620 82	20,505 10	9,332 58	2,036 75	3,323 20	10,853 21
Jennings	28,966 14	10,179 98	18,249 14	20,004 71	10,673 80	4,431 70	4,173 97	5,586 79
Johnson	73,821 87	12,975 55	40,426 75	60,966 56	18,399 79	7,943 65	8,708 42	
Knox	60,738 56	16,253 26	53,852 84	70,363 85	5,968 20	3,274 70	9,370 82	
Kosciusko	59,255 35	26,785 41	55,576 86	61,347 16	42,796 21	4,620 35		14,207 93
Lagrange	34,568 69	11,092 08	36,594 14	33,175 19	18,635 42	2,777 99		
Lake	123,546 60	42,127 95	113,599 40	196,645 04	47,191 78	22,692 43		24,062 81
Laporte	72,278 34	34,906 69	61,405 13	84,797 13	22,411 52	6,703 77		12,172 50
Lawrence	70,610 23	7,610 23	49,141 02	40,960 03	4,796 58	6,526 83		20,896 35
Madison	105,197 87	18,654 37	92,922 70	121,389 16	46,603 80	13,028 74		27,771 44
Marion	596,292 78	8,200 26	42,065 19	65,267 07	24,769 94	20,490 01		33,808 55
Martin	26,659 44	7,301 25	12,906 65	11,032 75	7,463 06	9,638 41	3,353 23	
Marshall	43,685 46	21,106 10	43,479 32	41,530 55	25,537 01	2,123 73		
Miami	79,007 64	18,979 88	41,008 24	53,310 26	28,608 29	4,694 01	13,485 26	
Monroe	46,791 35	9,885 34	38,005 35	35,891 83	7,630 79	4,462 38	1,544 14	18,508 31
Montgomery	90,519 01	14,421 86	69,617 02	86,176 75	51,378 41	5,909 81		
Morgan	33,801 90	13,294 97	40,920 17	34,748 21	29,532 60	5,324 96		
Newton	38,598 85	7,263 02	29,437 46	24,456 11	27,038 88	1,466 62		12,166 64
Noble	49,342 78	11,759 88	41,434 66	39,637 21	28,990 29	2,333 15	12,065 66	
Ohio	9,922 38	2,171 99	6,907 58	4,324 12	2,278 30	3,325 48	1,169 66	2,350 80
Orange	25,256 70	8,011 18	15,233 79	14,639 64	13,531 23	855 05		11,726 33
Owen	47,346 54	14,014 66	19,370 93	14,691 97	12,280 25	1,282 28		

ABSTRACT OF TAX DUPLICATE FOR 1908—Continued.

COUNTY.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Macadam and Gravel Road Tax.	Additional Road Tax.	Gravel Road Repair Tax.
Parke	\$41,849 94	\$10,126 76	\$26,368 01	\$30,991 70	\$15,126 56	\$3,693 78	\$46,678 97	\$21,761 62	.....
Perry	35,965 90	7,650 96	12,266 40	14,860 42	7,263 05	2,032 68	17,623 12	5,893 42	.....
Pike	45,637 25	10,696 98	18,685 14	15,834 66	6,961 50	2,082 67	63,519 02	15,568 84	\$35,968 87
Porter	71,214 83	20,829 28	60,035 81	53,421 91	8,387 30	2,111 77	.....	.....	.....
Posey	61,239 82	18,050 35	40,167 06	32,065 54	9,694 40	540 73	29,123 93	.....	4,838 87
Pulaski	24,973 75	11,743 11	27,826 72	20,912 73	14,166 75	764 67	98,038 17	8,653 08	13,562 54
Putnam	43,632 98	11,720 30	46,121 07	30,736 97	13,408 94	2,250 01	49,533 40	1,028 66	.....
Randolph	34,815 44	22,310 23	55,048 27	52,639 90	26,720 60	3,802 11	38,044 61	15,671 42	32,320 92
Ripley	38,365 14	9,880 38	18,957 51	15,766 08	20,772 02	259 60	4,586 08	.....	12,354 24
Rush	43,478 02	22,071 72	39,260 96	54,089 66	42,359 13	2,018 98	14,975 84	2,340 03	27,950 43
Scott	22,053 65	5,483 38	8,937 96	9,382 34	6,034 55	5,318 32	18,909 36	14,812 68	4,348 79
Shelby	59,838 08	17,459 80	59,136 63	41,108 34	26,867 05	.....	.....	.....	.....
Spencer	49,300 05	10,435 71	25,100 69	18,497 11	17,406 03	940 79	4,059 42	4,814 79	11,091 68
Stark	24,401 81	25,897 90	17,839 76	22,199 04	7,951 66	339 95	21,535 32	985 64	.....
Stambaugh	27,455 48	11,831 82	28,738 37	25,720 75	23,756 77	1,305 91	.....	.....	.....
St. Joseph	97,725 91	33,105 06	110,727 96	172,903 84	18,155 76	8,590 70	78,527 71	14,978 84	.....
Sullivan	101,117 17	14,704 98	53,331 55	61,075 33	9,107 38	4,856 66	712 13	13,838 63	6,977 84
Switzerland	22,000 82	5,614 33	11,520 38	8,606 57	6,788 12	1,733 18	51,863 64	2,001 26	24,932 23
Tipton	87,703 45	12,319 18	90,042 48	93,808 24	25,681 35	5,726 54	2,497 91	5,052 78	5,312 42
Tipton	35,757 87	6,551 53	33,035 50	31,211 79	1,131 83	1,544 71	23,717 56	19,065 32	35,774 17
Union	21,479 87	6,152 06	15,038 55	18,804 76	13,762 18	937 26	2,338 26	7,512 29	.....
Vanderburgh	199,263 85	9,590 57	134,353 97	131,712 82	8,336 01	12,756 06	41,965 50	6,963 66	.....
Vermillion	62,619 50	6,371 31	34,208 94	33,153 77	11,225 69	2,261 45	1,823 73	11,133 49	17,180 43
Vigo	213,072 52	21,442 45	120,313 47	199,417 90	23,954 67	1,823 73	2,337 97	7,092 21	3,475 46
Wabash	55,612 97	10,790 03	66,321 90	63,828 97	25,409 00	2,041 93	4,554 25	14,098 75	.....
Warren	48,902 98	11,160 14	30,018 31	24,076 39	28,790 04	2,967 68	.....	.....	.....
Warrick	47,761 28	14,263 23	28,866 40	21,903 17	8,199 15	3,172 70	28,293 80	3,475 46	9,911 98
Washington	32,518 42	8,676 68	25,156 15	22,117 21	17,068 85	1,011 36	.....	.....	.....

Wages.....	101,748 06	14,623 09	78,043 70	99,503 65	40,910 53	9,231 54	6,313 96	.....	9,430 17
Wash.....	68,101 68	7,940 91	49,915 59	47,100 15	16,308 01	2,072 59	55,273 01	.....	30,587 01
Wharf.....	43,379 06	17,264 23	43,069 09	37,501 26	28,537 86	237 43	38,068 08	.....	11,259 43
Whiskey.....	27,474 10	13,104 69	37,433 26	33,708 33	31,888 45	1,346 93	1,330 43	.....	.....
Total.....	\$5,679,145 16	\$1,380,553 34	\$4,021,175 27	\$4,347,487 73	\$1,900,306 02	\$323,467 68	\$2,360,477 96	\$435,049 45	\$ 92,466 71

[4-235-68]

ABSTRACT OF TAX DUPLICATE FOR 1908—Continued.

Showing the Total Taxable Property of the State, Real and Personal, Including Railroad and Other Corporate Property, Together With the Amount of Taxes Levied Thereon for State and Local Purposes, and Also the Number of Taxable Polls in the Several Counties of the State, for the Year 1908.

COUNTY.	Bridge and Ditch Tax.	Building Fund Tax.	County Sinking Fund Tax.	Library Tax.	Corporation Tax.	Additional Corporation Tax.	Miscellaneous Funds Tax.	Total Tax of 1908.	Delinquent Tax of 1907 and Previous Years.	Total Taxes, Including Delinquencies.
Adams.....	\$43,857 12		\$10,337 30	\$1,228 49	\$42,218 11	\$1,329 86	\$1,901 50	\$342,255 36	85,170 54	\$347,425 90
Allen.....	17,224 44	\$38,374 97		15,473 03	367,784 33	58,797 47	11,125 26	1,278,241 80	147,298 33	1,425,540 13
Bartholomew.....		11,185 08	1,358 66	2,864 05	76,080 45		11,152 06	434,521 61	16,374 71	450,896 32
Benton.....		5,339 03	10,032 89	1,089 57	12,498 61	8,347 48	2,652 81	275,218 74	9,156 60	284,375 34
Blackford.....		24,407 08		3,362 42	24,451 48	11,858 04	6,079 08	252,620 39	16,591 06	269,211 45
Boone.....				1,752 83	41,288 72	15,720 71		413,100 08	7,987 19	421,087 27
Brown.....		2,247 28		1,209 56	21,210 30			47,547 63	8,745 66	56,293 29
Carroll.....	24,670 19		9,593 99		21,866 08		20,288 68	327,780 27	15,882 68	343,662 95
Cass.....					128,236 26	1,180 30		545,850 71	99,685 43	635,536 14
Clark.....	904 71	1,836 83	6,775 85	2,164 82	83,275 77	4,632 26		336,771 09	57,030 38	393,801 47
Clay.....	11,571 27	1,629 26		1,147 90	42,437 24	2,324 03	4,371 54	358,323 27	27,373 24	385,696 51
Clinton.....	8,807 35		41,769 53	4,452 66	43,605 53	4,837 90		444,188 22	14,401 04	458,589 26
Crawford.....					2,964 71	2,381 04		75,980 01	27,519 57	103,499 58
Daviess.....	268 18		5,007 23	539 64	43,804 48	4,748 41	4,011 63	338,614 43	24,121 62	362,736 05
Deaiborn.....		1,831 16	2,546 72	45,173 50	45,173 50		3,585 20	221,479 63	4,197 38	225,677 01
Deaatur.....			4,611 30		38,822 04	523 38	2,536 24	334,309 87	3,559 81	337,869 68
Deaaulb.....		739 91	5,738 25	1,206 39	32,843 40	14,918 28	389 00	326,492 32	26,496 57	352,988 89
Deaaware.....	9,179 77	3,299 75	895 96	8,689 94	12,269 28	13,691 92		663,211 30	111,263 53	804,474 83
Dubois.....		19,704 94			54,664 52	4,225 15	6,276 54	167,124 04	2,463 73	169,587 77
Elkhart.....	12,324 52			61 56		5,327 45		559,436 50	18,310 66	577,747 19

ABSTRACT OF TAX DUPLICATE FOR 1908—Continued.

COUNTY.	Bridge and Ditch Tax.	Building Fund Tax.	County Sharing Fund Tax.	Library Tax.	Corporation Tax.	Additional Corporation Tax.	Miscellaneous Funds Tax.	Total Tax of 1908.	Delinquent Tax of 1907 and Previous Years.	Total Taxes, Including Delinquencies.
Parke.....					\$10,030 51	\$7,682 07		\$285,460 26	\$4,551 38	\$290,011 64
Perry.....			\$379 26	\$702 82	15,974 10	1,765 66		112,980 69	22,015 13	134,995 82
Pike.....			3,421 84		3,474 95	8,235 23	\$4,727 41	169,163 86	27,774 96	196,938 82
Porter.....					40,612 62		4,812 10	435,676 87	14,990 46	450,667 33
Posey.....	\$8,412 91		45,058 21	1,076 39	36,223 92	4,497 07		319,394 94	39,771 65	359,166 59
Pulaski.....		\$2,294 65	4,783 22	1,497 04	4,092 30	8,016 91	1,594 41	202,696 70	21,968 46	224,665 16
Putnam.....	8,631 66	10,357 96		1,766 63	27,232 78		164 00	365,652 18	13,785 61	379,437 79
Randolph.....	10,773 61		3,555 30		15,993 07	15,650 28	13,453 62	429,337 39	22,301 55	451,638 94
Ripley.....		1,977 94			8,038 70	4,967 01		201,078 67	4,065 61	205,144 28
Rush.....		29,257 48		187 67	19,665 57	20,032 66	949 88	376,096 65	9,165 49	385,262 14
Scott.....					2,166 52	1,867 01		91,211 22	8,966 49	100,177 71
Shelby.....			8,046 95	2,702 40	56,697 04	1,713 62		392,999 95	6,918 18	399,918 13
Spencer.....	452 31			20 67	9,576 53	2,104 84	12,462 63	180,253 32	24,276 64	204,529 96
Starke.....			12,311 77		5,602 35	6,251 87		186,446 26	30,146 17	216,592 43
Steuben.....				58 69	6,391 71	8,420 93		163,151 11	12,746 53	175,897 64
St. Joseph.....	17,369 34	15,257 77	26,054 03	12,804 67	333,482 57	32,328 25	36,439 25	1,076,860 71	20,039 55	1,096,900 26
Sullivan.....				1,929 19	30,768 67	42 80		440,721 27	9,143 58	449,864 85
Switzerland.....	1,744 46				7,826 61	10,407 18	1,395 52	96,201 54	9,493 52	107,695 06
Tipton.....	21,657 62	6,787 54		6,306 02	114,690 37	21,553 15		644,364 41	55,782 16	700,146 57
Tipton.....	4,908 89	9,817 81			30,591 87	4,345 39		280,049 44	17,312 95	297,362 39
Union.....	6,324 30	6,324 30			7,713 92	2,754 27		134,330 23	1,888 92	136,219 15
Vanderburgh.....			4,191 18		392,675 78	1,971 50	34,433 34	1,121,786 50	196,620 00	1,318,306 50
Vermillion.....					5,643 87		14,686 47	256,932 70	12,510 24	269,442 94
Vigo.....	14,028 61	23,381 10		8,822 38	309,072 95	27,577 55		1,216,896 16	80,955 82	1,297,851 96
Wabash.....					68,344 37			392,816 54	9,788 54	402,605 08
Warren.....				103 00	3,658 85	7,715 63	4,111 90	228,346 14	16,242 90	242,589 04
Warrick.....		8,673 16		285 99	7,103 28	6,426 92	3,876 82	201,050 13	25,374 73	226,335 87
Washington.....	8,182 53	6,292 97	2,477 97	1,511 90	7,462 75	6,714 14	281 66	205,713 13	15,574 53	221,287 66

Wayne.....	3,143 06	16,583 23	26,715 93	6,967 79	163,937 76	.....	.....	18,636 70	706,480 04	11,184 96	717,665 02
Wash.....	.....	.....	.....	1,437 80	26,860 47	.....	16,201 67	.....	286,054 60	30,433 63	418,488 20
White.....	.....	.....	.....	.....	33,681 37	.....	4,541 06	.....	315,504 19	14,694 89	330,199 08
Whitney.....	14,556 73	3,739 75	.....	.....	26,223 28	.....	796 13	.....	260,646 23	14,623 20	265,269 43
Whitney.....	.....	4,807 90	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total.....	\$630,603 57	\$315,068 35	\$632,397 54	\$318,968 57	\$5,897,637 96	\$1,728,490 94	\$448,038 80	\$37,319,578 47	\$2,727,270 68	\$40,046,849 15	.....

DECEMBER, 1908, SETTLEMENT.

A Tabular Statement Showing the Amounts of Taxes Paid into the Various Funds of the State and into the Various County Funds by the Several Counties of the State at the December, 1908, Semiannual Settlement.

COUNTY.	State Tax. General Fund.	State Beverly Institution Fund.	State School.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.
Adams.....	\$9,032.58	\$3,579.50	\$10,390.43	\$1,971.01	\$20,993.28	\$6,986.86	\$12,690.68	\$14,026.09
Allen.....	32,700.70	12,867.40	37,065.59	7,077.18	75,118.65	17,102.38	52,942.23	51,948.34
Bartholomew.....	11,510.76	4,523.82	13,136.79	2,438.45	13,993.17	7,405.35	20,353.35	25,351.63
Benton.....	11,461.81	4,657.15	13,010.84	2,561.47	11,788.87	5,381.04	19,280.57	12,804.42
Blackford.....	6,292.59	2,412.79	7,080.86	1,327.02	16,609.13	2,061.43	12,878.63	13,055.95
Boone.....	12,907.46	5,022.50	14,590.80	2,762.28	43,712.39	7,053.27	22,056.18	27,164.06
Brown.....	1,267.75	1,447.06	1,449.15	245.83	6,724.24	1,727.36	2,499.94	3,102.08
Carroll.....	8,436.44	3,309.42	9,554.21	1,820.20	19,543.02	7,623.04	19,838.06	20,713.53
Case.....	13,004.64	5,132.32	15,563.66	2,823.22	31,748.87	9,472.76	21,024.46	29,585.37
Clark.....	8,065.04	3,214.51	9,252.45	1,767.93	29,853.35	6,708.83	15,861.53	12,400.13
Clay.....	8,621.37	3,260.05	9,771.50	1,793.04	26,241.00	3,874.96	16,296.19	19,124.76
Clinton.....	13,203.61	5,157.96	14,973.62	2,863.15	24,278.64	5,811.02	27,730.07	28,002.80
Crawford.....	1,593.18	567.19	1,852.73	312.40	9,634.94	2,408.46	3,457.90	3,394.17
Davies.....	8,590.61	3,296.33	9,739.67	1,812.98	20,738.59	4,494.07	17,635.63	13,618.59
Dearborn.....	5,257.14	2,033.96	6,046.47	1,116.81	16,706.37	6,425.32	11,878.28	10,312.85
Decatur.....	8,950.40	3,542.41	10,149.83	1,949.37	23,117.05	5,631.69	16,413.20	15,364.88
Delaware.....	8,264.86	3,449.13	9,470.37	1,897.06	34,463.49	7,537.76	17,920.84	16,798.62
Dubois.....	17,917.22	7,030.12	20,525.70	3,866.51	29,029.67	61,706.25	37,476.81	43,320.23
Duval.....	4,445.22	1,772.34	5,278.07	974.84	10,805.72	5,067.42	7,444.77	8,756.31
Elkhart.....	15,050.69	5,873.68	17,010.68	3,230.05	59,381.66	6,730.74	34,510.53	46,211.46
Fayette.....	6,635.95	2,615.79	7,542.22	1,436.81	22,591.02	5,346.96	8,014.04	11,763.64
Floyd.....	5,764.36	2,364.54	6,662.59	1,300.52	20,994.17	2,298.33	5,757.86	13,420.60
Fountain.....	8,664.94	3,319.02	9,586.76	1,825.23	34,862.18	6,967.85	20,267.63	24,919.82
Franklin.....	5,408.36	2,055.04	6,124.64	1,130.29	12,531.66	5,255.27	7,742.94	6,221.96

Fulton	7,435 36	2,986 39	8,559 92	1,592 94	19,069 31	10,448 00	16,731 43	23,312 36
Gilboa	11,049 00	4,274 08	12,594 94	2,350 82	21,592 64	7,065 13	25,525 88	20,456 50
Grant	19,291 30	7,159 93	20,929 34	3,927 72	32,753 71	8,905 36	38,852 18	30,852 18
Greene	9,992 44	3,824 37	11,571 20	2,103 61	13,483 52	12,229 73	21,741 77	21,132 19
Hamilton	11,493 56	4,505 12	13,077 31	2,478 05	15,147 01	4,856 54	22,655 13	28,161 79
Hancock	10,660 73	4,104 01	12,188 96	2,307 16	18,300 35	4,171 86	17,066 04	14,931 46
Harrison	3,841 23	1,297 70	5,467 81	2,097 71	25,866 23	6,049 02	8,489 56	9,394 34
Hendricks	10,965 00	4,285 53	12,369 27	2,365 53	25,866 23	12,072 15	18,866 74	27,977 05
Henry	12,414 66	5,196 24	15,182 21	2,884 95	40,927 52	9,893 30	25,751 90	29,553 84
Howard	12,866 52	4,679 14	13,691 64	2,518 54	28,076 59	3,648 23	22,523 03	23,811 07
Huntington	1,079 84	4,057 45	13,565 85	7,690 63	31,113 89	5,864 09	23,584 31	30,170 99
Jackson	8,163 94	3,192 31	9,5 5 28	1,784 54	26,183 23	3,668 97	14,568 35	14,662 64
Jasper	6,209 17	2,442 09	7,166 99	1,243 21	24,158 67	7,982 88	14,096 00	11,801 62
Jay	9,449 01	3,441 91	10,738 32	2,063 16	28,167 24	13,873 64	20,735 91	13,682 00
Jederson	5,442 52	2,104 57	6,262 17	1,157 56	17,700 49	3,586 65	12,803 86	12,665 19
Jennings	3,943 26	1,469 29	4,365 61	80 87	12,002 96	4,067 14	7,863 80	10,947 34
Johnson	10,698 70	4,135 73	12,092 50	2,274 60	27,722 26	6,100 80	18,692 10	26,584 12
Knox	13,708 54	5,435 58	15,430 52	2,689 19	28,455 05	10,070 63	24,188 25	31,989 00
Kosciusko	11,727 91	4,925 25	13,524 24	2,708 88	35,019 60	13,097 37	23,683 62	25,711 33
Lagrange	6,653 03	2,740 41	8,284 20	1,507 12	19,746 52	4,201 86	19,698 95	14,716 44
Lake	21,578 65	8,966 71	24,724 24	4,931 67	43,997 23	16,844 88	51,466 96	68,986 77
Laporte	16,548 30	6,696 04	18,760 84	3,639 36	29,559 60	17,954 84	20,359 11	27,691 41
Lawrence	7,584 27	2,699 03	9,403 26	1,644 22	22,600 60	3,703 71	24,473 38	20,322 52
Madison	20,763 33	7,850 30	23,463 43	4,317 38	46,081 84	9,063 14	43,546 39	49,732 73
Marion	112,483 62	45,226 29	127,884 24	24,874 43	265,770 94	11,598 50	18,134 11	24,285 57
Marshall	10,114 21	3,038 67	11,462 62	2,165 80	19,231 85	11,125 17	21,767 76	18,285 10
Martin	2,973 44	1,126 88	3,324 49	1,619 69	13,261 87	3,586 16	4,769 30	16,450 16
Miami	10,720 05	4,139 61	12,112 90	2,273 41	38,064 95	9,772 20	22,420 88	25,315 62
Monroe	6,097 77	2,315 83	6,997 59	1,273 87	21,987 29	4,578 68	17,224 97	16,724 90
Montgomery	16,544 15	6,542 77	18,681 16	3,668 85	42,559 20	7,127 69	33,263 07	43,743 19
Morgan	7,605 20	2,943 26	8,716 48	1,699 70	16,450 92	6,848 75	17,736 08	15,043 51
Newton	6,977 45	2,823 97	7,937 72	1,553 16	12,929 11	3,060 63	12,242 52	12,447 81
Noble	9,996 89	4,135 82	11,790 28	2,274 63	24,915 79	5,141 62	21,431 44	17,637 10
Ohio	1,150 26	1,442 67	1,238 42	243 48	6,250 54	5,881 80	2,775 63	7,314 27
Orange	3,941 91	1,439 12	4,318 61	777 38	14,728 09	3,590 65	7,760 22	7,519 87
Oswego	3,301 55	1,464 00	4,383 06	805 15	21,496 26	3,783 11	8,446 22	6,586 64
Parke	8,295 48	3,248 21	9,528 40	1,798 42	18,206 72	5,032 16	14,487 02	20,820 43
Perry	2,222 48	781 61	2,558 51	499 99	14,268 45	3,182 87	4,904 74	6,459 69
Pike	3,670 45	1,484 07	4,438 86	818 36	18,763 86	4,111 79	8,102 62	9,392 64
Porter	10,933 84	4,422 23	12,740 44	2,432 23	21,666 29	9,637 35	25,912 70	28,874 72

DECEMBER, 1908, SETTLEMENT—Continued.

COUNTY.	State Tax. General Fund.	State Benevolent Institution Fund.	State School.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.	Special School Tax.
Posey.....	\$3,252 98	\$3,430 67	\$9,383 03	\$1,886 92	\$24,679 53	\$3,681 30	\$16,200 17	\$14,998 99
Pulaski.....	4,462 74	1,789 31	5,198 87	2,944 15	10,976 41	4,980 15	12,566 09	10,501 56
Putnam.....	10,491 56	4,099 00	11,841 63	2,253 90	20,535 97	2,912 58	21,911 32	20,232 81
Randolph.....	13,059 27	5,086 95	14,842 73	2,804 38	18,203 37	12,919 40	26,962 61	22,093 96
Ripley.....	4,716 29	1,764 12	5,353 90	970 51	16,082 93	4,606 11	7,906 51	7,424 27
Rush.....	11,822 43	4,565 17	13,343 11	2,327 53	25,425 49	9,532 53	17,601 17	26,661 95
Scott.....	2,106 39	802 24	2,446 55	4,441 23	8,537 40	2,613 57	4,576 14	4,238 81
Shelby.....	12,971 46	5,068 23	14,539 96	2,798 40	26,841 61	8,604 00	26,917 45	18,543 61
Spencer.....	4,451 75	1,706 62	5,078 02	935 33	19,930 85	4,214 88	10,796 77	7,743 87
Starke.....	4,042 88	1,621 15	4,613 35	861 62	12,899 39	16,166 96	8,419 45	10,963 89
St. Joseph.....	22,837 99	8,832 94	25,936 66	4,868 18	38,071 50	19,906 09	41,091 63	65,013 23
Steuben.....	5,217 82	1,960 08	5,931 81	1,091 32	12,162 51	5,143 85	14,166 34	12,864 31
Sullivan.....	12,089 70	4,759 01	13,905 57	2,617 47	42,384 74	9,220 48	25,884 65	31,345 40
Switzerland.....	2,360 70	773 42	2,560 30	436 17	10,008 56	2,660 48	5,027 61	4,942 21
Tipton.....	19,376 26	7,725 43	21,940 15	4,250 66	38,686 41	5,810 55	40,586 08	46,308 58
Union.....	7,646 43	2,951 67	8,635 94	1,623 02	16,721 28	3,284 95	13,450 49	16,198 75
Vanderburgh.....	3,580 44	1,467 42	4,048 95	774 05	8,937 64	2,382 75	6,951 19	7,984 83
Vermillion.....	2,774 64	917 27	26,452 25	5,048 57	86,581 53	3,684 71	51,733 63	62,853 91
Vigo.....	25,786 96	10,415 26	8,178 70	1,599 64	92,064 38	10,514 96	55,316 99	88,020 72
Wabash.....	11,954 19	4,723 20	13,682 11	2,597 75	36,385 82	5,091 48	31,546 04	32,538 67
Warren.....	7,551 83	3,067 63	8,596 77	1,660 18	26,231 26	4,939 40	12,098 69	12,098 69
Warrick.....	5,112 97	1,927 68	5,770 66	1,094 48	21,071 35	6,333 98	13,264 44	16,471 94
Washington.....	5,169 57	1,902 53	5,761 60	1,046 49	18,552 62	4,731 69	14,024 55	9,960 32
Wayne.....	18,463 03	7,117 91	20,978 74	3,914 84	43,455 29	7,935 02	36,063 64	40,577 15
Wells.....	9,814 22	3,882 94	11,977 05	2,135 65	19,268 57	5,705 32	21,358 56	23,703 73
White.....	8,984 06	3,281 45	9,586 00	1,793 78	20,445 52	7,686 94	21,241 31	16,629 83
Whitley.....	7,388 35	3,070 80	8,410 85	1,688 00	13,574 23	8,418 59	15,579 69	14,459 20
Total December, 1908, Settlement.....	\$993,488 46	\$391,328 84	\$1,132,461 05	\$215,210 93	\$2,547,763 57	\$608,305 41	\$1,806,199 87	\$1,980,953 36

DECEMBER, 1908, SETTLEMENT—Continued.

A Tabular Statement Showing the Amounts of Taxes Paid into the Various Funds of the State and into the Various County Funds by the Several Counties of the State at the December, 1908, Semiannual Settlement.

COUNTY.	Road Tax.	Additional Road Tax.	Relief of Poor Tax.	Road Repair Tax.	Gravel and Macadam Road Tax.	County Sinking Fund Tax.	Schoolhouse Town Hall and Court House Tax.	Bridge and District Tax.
Adams...	\$105 22	\$7,170 41	\$95 30		\$33,238 05	\$4,559 17	\$928 09	
Allen...	461 72	203 46	4,199 09		15,756 15		18,014 51	\$25,710 52
Bartholomew...	865 64		2,378 30	\$9,951 70	20,223 82		5,381 79	5,068 26
Benton...	2,994 73		345 10	6,321 07	1,294 93	4,637 16		
Blackford...	740 52	669 83	592 10	6,740 36	702 73	486 31	7,238 37	
Boone...	636 76		2,615 69				555 56	
Brown...	138 74	53 44	115 02	666 21	548 39		238 54	49
Carroll...	428 42	7,049 20	900 19		11,095 97	3,309 46		11,913 96
Cass...	499 80	189 56	1,242 68		8,674 49		384 18	
Clark...	351 59	3,794 26	1,712 15	2,567 58	1,916 77	2,841 42		701 21
Clay...	254 16	324 11	1,310 12	7,176 28	37,660 59	4,918 30		4,558 29
Climon...	126 59		2,378 10	11,411 35		18,278 50		5,190 65
Crawford...	182 34		244 15		2,795 93	1,134 43		
Darwin...	365 42		637 79	6,566 06	25,273 83	531 90		
Dearborn...	220 81		1,331 01			1,077 83	978 53	
Decatur...	332 67	907 35	1,960 75	10,638 17	19,591 17	664 23	230 58	
Delaib...	498 31	125 58	1,091 39			959 14		
DelaWare...	1,064 22		2,071 42	8,788 22			5,630 19	8,413 39
Dubois...	39 51	42 54	2,379 73	938 56	6,941 92	300 69	874 62	
Elkhart...	290 72		1,651 86				1,718 92	79 12
Payette...	88 80	43 72	1,098 26					
Floyd...	469 61		57 77					
Fountain...	681 19		2,988 63				1,373 61	160 68
Franklin...	41 76	33 51	421 31				1,867 26	1,134 63

DECEMBER, 1908, SETTLEMENT—Continued.

COUNTY.	Road Tax.	Additional Road Tax.	Relief of Poor Tax.	Road Repair Tax.	Gravel and Macadam Road Tax.	County Sinking Fund Tax.	Schoolhouse Town Hall and Court House Tax.	Bridge and Ditch Tax.
Fulton.	\$401 98		\$939 43		\$4,416 22	\$5,792 88		\$11,536 79
Gibson.	641 30	\$300 16	1,300 73	\$6,534 19	28,746 71	565 05		7,870 74
Grant.	497 57		2,829 58	18,575 58		3,788 48		7,302 05
Greene.	1,456 38	4,853 67	715 74	18,556 44	19,829 90	1,529 90		3,824 87
Hamilton.	194 91	854 54	1,325 88	18,579 98			\$27 96	4,508 39
Hancock.	321 32		465 29	6,718 40		5,038 90	5,039 45	8,942 95
Harrison.	144 72	65 51	779 32	567 33	6,320 49	559 53		582 66
Hendricks.	198 87	99 17	996 63		8,571 49			10,285 65
Henry.	289 22		2,109 99					
Howard.	830 75		2,339 78	8,803 56				
Huntington.	643 10		981 23	11,129 79				
Jackson.	222 33		1,452 05	9,742 28	19,654 91			
Jasper.	541 06		983 90		11,727 29	238 87	3,331 15	262 96
Jay.	3,127 78	4,402 66	1,396 12	7,428 44		7,434 23	1,136 26	10,885 68
Jefferson.	261 20	4,309 22	1,009 27	3,421 94	1,869 95		1,838 57	2,175 62
Jennings.	218 81	133 10	146 90	2,580 31	13,576 53		1,299 07	8,816 81
Johnson.	184 08	85 65	2,437 35			3,308 45		
Knox.	266 14	5,912 95	2,089 95	5,354 63	26,633 24	5,573 92		9,623 93
Kosciusko.	778 58		775 72			629 70	1,206 28	5,632 50
Lagrauge.	518 40	64 81	1,677 15					
Lake.	12,819 34		5,667 23	8,966 72	34,339 57	1,056 14	21,520 14	
Laporte.	189 37	59 90	3,012 16	5,276 51	15,765 49	1,525 19		13,197 01
Lawrence.	509 75	509 75	951 53	14,947 81		5,620 12	4,174 83	
Madison.	20,900 63		3,552 88	12,560 31	1,031 44	3,365 89	3,924 22	
Madison.	544 90							
Marion.	290 94		1,289 74	15,230 47		36,190 97		222 93
Marshall.	446 60		1,358 08					176 54
Marshall.	801 52		537 96		4,392 69	1,126 88	1,298 93	
Miami.	441 96	1,716 25			8,731 21			
Monroe.	217 61	64 22	2,595 25	6,495 35	13,489 66	9,101 59	1,779 76	
Montgomery.	310 57	430 12	2,739 12		737 19			7,105 84
Morgan.	523 76		2,441 54		15,967 14			
Newton.	2,188 36		997 18	5,669 07	8,939 18	2,625 29		5,647 96

Noble	727 39	414 08	1,756 73	1,430 46	619 73	2,093 19
Ohio	15 86	7 92	261 99	1,249 47		
Orange	607 09	14 52	441 72	5,631 64	241 73	
Owen	138 52		548 80	11,421 11		
Parte	298 21	12,984 26	1,903 38	18,468 56	103 05	
Perry	210 58		335 09		156 34	
Pike	214 77	180 16	518 79	7,092 31	576 93	812 73
Porter	272 18	398 31	429 37	10,256 56		3,157 71
Poway	219 96		244 43	1,975 48	2,207 12	3,887 82
Pulaski	383 69	293 70	110 74	3,090 94	2,144 83	5,379 27
Pulman	41 08	230 09	747 20	27,067 69		4,097 27
Randolph	396 15	176 70	2,090 54	18,606 06	2,702 53	8,158 52
Rinley	399 58		229 18	14,819 03		
Rush	339 68		1,117 56	1,529 53		10,803 55
Scott	94 06	48 70	316 68	9,092 09		
Shelby	106 29	93 76	1,713 86	2,029 73	3,054 64	354 79
Spencer	252 66		412 97	1,787 39		167 39
Starks	227 06	229 57	227 44	8,898 97	5,398 86	328 39
St. Joseph	241 62	917 48	1,628 88	4,840 94	7,067 18	4,621 82
Steuben	671 32		452 34	6,108 33	319 20	3,532 24
Sullivan	394 33	779 36	1,805 86			
Switzerland	267 84		774 88	2,391 99		
Tippecanoe	637 65	276 67	3,021 72	11,437 93	1,000 36	9,690 55
Tipton	57 09	28 74	449 70	11,216 50	5,679 88	2,946 95
Union	18 86	23 16	466 76	2,364 43	2,814 15	1,409 10
Vanderburgh	111 07	112 30	2,515 41	12,850 96	1,835 83	134 79
Vermillion	325 86	10,070 00	1,017 29	10,448 93		2,940 47
Vigo	1,781 71	1,628 81	6,381 76	15,336 08	4,188 58	6,264 43
Wabash	76 68	69 09	229 09	8,171 22		633 48
Warren	652 87	6,122 85	1,408 63	706 34		
Warrick	177 60	176 24	1,533 44	775 28	3,875 44	4,464 91
Washington	276 32	1,641 93	316 26	3,649 66	250 54	
Wayne	534 34		4,154 53	4,246 02	17,068 17	6,794 39
Wells	265 37		360 93	15,531 70	1,513 24	1,730 73
White	729 31			6,522 86		1,153 96
Whitley	290 70	105 29	527 75	614 15	1,616 74	6,044 69
Total December, 1908, Settlement.	\$76,522 03	\$81,676 91	\$124,445 79	\$411,193 38	\$169,260 99	\$238,968 81

DECEMBER, 1908, SETTLEMENT.

A Tabular Statement Showing the Amounts of Taxes Paid into the Various Funds of the State and into the Various County Funds by the Several Counties of the State at the December, 1908, Semiannual Settlement.

COUNTY.	Corporation Tax.	Library Tax.	Corporation Sinking Fund Tax.	Corporation School Tax.	Special Corporation Tax.	Miscellaneous Funds Tax.	Total Taxes.
Adams.....	\$24,045 91	\$708 59		\$21,561 95	\$4,220 90	\$90 59	\$151,407 96
Allen.....	162,852 06	6,748 43				1,437 47	546,907 73
Bartholomew.....	34,317 95	2,065 95		401 15		3,470 75	182,739 58
Benton.....	5,856 35	542 47	\$1,862 70		3,713 21	1,206 95	110,490 02
Blackford.....	11,522 82	1,520 00	1,322 96	4,392 79	6,165 85	116 14	103,999 78
Boone.....	3,875 07	49 97	499 48		564 20		143,378 99
Brown.....	99 81					26 37	19,449 83
Carroll.....	7,566 78	725 08			2,274 96		136,104 56
Cass.....	54,243 30					11,670 95	208,201 48
Clark.....	36,470 80	1,142 27	1,297 60			3,517 84	148,680 14
Clay.....	2,235 99	77 33			1,226 85	896 05	143,131 01
Clinton.....	1,428 67	2,017 35	169 59				168,041 75
Crawford.....	1,237 45		236 71	141 04	864 58		30,647 99
Davies.....	1,671 18	225 87			20,075 20	2,961 94	128,535 93
Dearborn.....	1,526 30					1,549 21	66,223 70
Decatur.....	16,122 64	218 46				1,419 57	137,513 42
DeKalb.....	11,596 56	425 99	327 00		8,299 72	306 45	123,092 27
DeSare.....			4,097 91	512 16	1,454 38		266,310 61
Dubois.....	5,174 53	3,418 82	992 22	66 13	1,025 29	1 19	61,245 97
Elkhart.....	3,024 62	16	75 73		2,848 77	19 27	196,614 75
Ellettsville.....							
Fayette.....						1,219 01	68,396 21
Floyd.....	14,793 96	144 00	26 61	3,317 41	787 32	7 32	68,212 41
Fountain.....		294 54					136,594 77
Franklin.....	3,600 32	43 78			2,063 12	1,199 09	60,235 96

Fulton	13,435 14	1,326 25	1 30			786 64	436 43	130,374 82
Gibson	13,347 04	734 65				1,261 73	3 00	166,588 54
Grant	71,134 16					7,331 74	341 60	260,707 05
Greene		1,316 21	6,382 01				2,363 92	166,340 41
H. Milton	12,080 17	755 32	2,654 53					143,126 29
Hancock	6,501 66	554 63	1,109 27			5,165 45	890 77	123,611 45
Harrison	3,571 01	11 58					213 33	56,039 81
Hendricks	3,370 56	1,004 22				2,539 56	2,860 50	144,864 15
Henry	9,954 23	929 80	6,453 19			9,847 70		172,269 75
Howard	36,211 36	1,874 68	54 35			2,906 75	453 68	165,506 30
Huntington	39,445 31	1,266 52	13,943 26					189,476 24
Jackson	4,102 33	123 37						117,066 83
Jasper	6,338 50	699 45	1,347 80	561 42		7,612 29		99,311 62
Jay	6,565 83	407 60						149,548 20
Jefferson	154 83							76,286 58
Jennings	4,869 82							77,141 62
Johnson	4,723 82					3,542 63		122,503 89
Knox	2,243 49	655 98				3,009 46	10,255 96	190,048 99
Kosciusko	13,284 94	177 24	2,966 23			3,972 55	2,833 47	169,112 14
Lagrange	3,786 31	50 42						87,783 67
Lake	54,384 28		437 57	11,077 36		25,309 31	10,273 15	426,878 02
Laporte	2,593 22	2,556 24					2,642 25	220,483 84
Lawrence	20,505 57		1 31	446 22		7 31 98	1,720 19	161,428 22
Madison	44,072 52	2,589 07					3,307 42	288,715 75
Marion	647,305 68	31,306 08	39,245 13	368,903 71	1,558 83	9,048 61		1,899,573 7
Marshall	17,712 43	162 50	311 35			99,312 15		1 8,024 33
Martin	2,573 10		3,013 63					50,591 08
Miami	23,246 60	1,887 79						174,764 18
Monroe	12,059 56		1,422 01			4,968 50	785 78	130,365 20
Montgomery	35,140 15	1,174 43					1,164 79	212,110 65
Morgan	8,676 20	992 45	1,270 63	2,553 27		3,241 92	574 25	120,347 17
Newton	3,625 38	378 28	934 00			1,174 33		92,161 40
Noble	8,863 53	379 32				5,151 63	31 47	116,710 99
Ohio							137 26	19,119 82
Orange	2,622 99		1,570 89	750 22		1,744 87	7,283 61	79,627 67
Owen		160 74	269 98			1,707 97	2,661 40	69,879 14
Parke	317 79		181 42			64 61		115,704 62
Perry	6,353 79	47 91				145 13	1,117 46	115,704 62
Pike	1,898 41	282 08				3,273 96		62,463 17
Porter	2,112 01							65,168 56
								155,065 78

DECEMBER, 1908, SETTLEMENT—Continued.

COUNTY.	Corporation Tax.	Library Tax.	Corporation Sinking Fund Tax.	Corporation School Tax.	Special Corporation Tax.	Miscellaneous Funds Tax.	Total Taxes.
Posey.....	\$2,051 48	\$346 32	\$881 67		\$5,465 60	\$9,250 31	\$118,089 74
Pulaski.....	2,212 14	505 93			2,214 80	43 00	79,218 14
Putnam.....	12,183 70	778 93				5,559 73	164,042 80
Randolph.....	7,589 31		3,241 57		4,431 50		184,296 94
Ripley.....	3,407 38						
Rush.....	8,653 49	88 07	517 30	\$356 48		1,590 10	74,590 72
Scott.....	720 60				7,562 10	1,516 45	153,376 04
Shelby.....	851 67	1,457 62	144 11	288 24	13 16		38,613 00
Spencer.....				14 10	24,433 15	2,637 29	157,290 32
Starke.....	4,197 40	38			1,039 15	18,346 00	81,081 43
St. Joseph.....	2,394 64	155 55	464 54		901 36	545 52	84,162 40
Steuben.....	123,382 16	4,623 02	666 34		14,167 49	14,132 66	397,836 06
	3,153 99	26 67			1,522 33	12,362 57	77,370 16
Sullivan.....	14,164 07	632 43					
Switzerland.....	155 99				16 46		191,634 51
Tiptecanoe.....	53,672 26	3,385 71	2,780 06		9,027 51	625 93	36,615 73
Tipton.....	498 40	74 96			251 24		278,783 57
Union.....	3,227 86		738 17				104,832 04
Vanderburgh.....	175,648 63			7,299 00	131 44		47,270 20
Vermillion.....	2,671 65	329 23	1,356 26	329 22	819 96	15,165 54	484,962 30
Vigo.....	118,216 38	2,554 57	12,661 45		3,796 76		116,423 74
					1,814 55	3,601 78	490,801 94
Wabash.....	31,309 68						
Warren.....	1,820 56	51 73	465 03		3,227 85	1,831 69	169,096 54
Warrick.....	3,601 86	270 47	246 31	1,285 48	1,494 78	1,759 55	93,278 21
Washington.....	3,356 27	660 77				1,150 62	83,946 40
							87,960 36
Wayne.....	70,379 91	2,342 87	3,840 12			2,997 83	289,772 47
Wells.....	11,376 07	670 42				4,460 92	136,821 91
White.....	15,932 06					5 75	121,759 00
Whitley.....	12,558 67						95,247 00
Total December, 1908, Settlement.....	\$2,263,752 80	\$92,444 02	\$124,811 00	\$426,016 08	\$348,882 60	\$180,468 25	\$13,191,832 67

MAY, 1909, SETTLEMENT.

A Tabular Statement Showing the Amounts of Taxes Paid into the Various Funds of the State and into the Various County Funds by the Several Counties of the State at the May, 1909, Semiannual Settlement.

COUNTY.	State Tax. General Fund.	State Benevolent Institution Fund.	State Debt Sinking Fund.	State School.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.
Adams.....	\$7,075 11	\$3,400 31	\$2,076 12	\$10,258 46	\$1,903 08	\$30,243 39	\$6,073 20	\$12,508 36
Allen.....	27,713 78	14,045 29	8,437 54	40,635 54	7,774 44	79,726 07	17,726 74	54,335 31
Bartholomew.....	9,872 07	5,029 94	3,017 82	14,499 20	2,765 43	21,561 81	7,010 25	22,346 42
Benton.....	10,181 95	5,397 00	3,238 15	15,147 22	-2,968 30	11,465 65	6,674 14	21,391 72
Blackford.....	4,715 72	2,353 90	1,428 74	6,907 99	1,310 58	16,465 00	2,770 88	13,103 10
Boone.....	11,460 40	5,847 56	3,508 50	16,539 23	3,216 19	50,814 81	6,253 63	26,901 97
Brown.....	1,079 80	483 82	289 69	1,523 98	265 52	6,664 27	2,026 68	2,613 90
Carroll.....	6,775 18	3,448 46	2,069 04	9,947 68	1,866 66	20,447 21	6,917 22	22,320 90
Case.....	12,858 48	6,522 95	3,913 14	18,985 35	3,587 05	46,018 02	9,449 40	35,244 43
Clark.....	7,219 37	3,675 47	2,205 21	10,600 83	2,021 40	31,477 88	6,717 99	15,768 04
Clay.....	8,024 16	3,927 97	2,356 74	11,638 06	2,160 28	27,852 21	4,922 92	22,699 79
Clinton.....	11,142 78	5,704 08	3,422 48	16,360 30	3,137 23	26,714 93	6,231 82	31,154 10
Crawford.....	1,359 15	699 35	362 20	1,914 32	332 03	8,784 92	2,645 74	3,670 45
Davies.....	7,349 18	3,633 98	2,180 38	10,662 59	1,968 75	23,064 51	4,503 02	19,533 74
Dearborn.....	5,628 21	2,774 45	1,660 13	8,176 21	1,526 14	22,823 85	7,073 52	16,161 96
Deatur.....	7,871 53	4,063 55	2,438 16	11,611 06	2,233 99	24,958 92	4,844 84	14,586 04
DeKalb.....	9,142 21	4,215 94	2,529 66	13,020 99	2,318 84	37,646 28	8,740 53	21,890 28
Delaware.....	15,457 25	7,857 68	4,683 10	22,706 47	4,305 26	40,047 22	6,901 15	42,853 22
Dubuque.....	5,262 23	2,441 57	1,453 88	7,620 39	1,342 63	15,461 93	6,560 15	12,631 10
Elkhart.....	15,434 55	7,557 38	4,543 45	22,397 59	4,156 72	72,010 45	8,163 18	44,144 99
Fayette.....	5,958 09	3,032 53	1,819 41	8,748 05	1,667 95	23,228 00	4,873 61	9,310 80
Floyd.....	6,657 39	3,473 98	2,064 38	9,853 42	1,910 69	38,213 59	2,842 86	10,423 72
Fountain.....	7,070 21	3,623 11	2,173 89	10,403 50	1,942 22	41,060 26	5,758 36	22,044 62
Franklin.....	5,264 82	2,543 10	1,525 88	7,004 43	1,366 71	13,564 71	7,067 23	8,533 13
Fulton.....	6,053 19	3,064 28	1,832 32	8,963 12	1,679 68	20,157 92	8,217 48	18,583 26
Grant.....	9,078 63	4,610 20	2,765 42	13,220 00	2,536 33	20,866 88	7,273 01	27,407 47
Greene.....	15,339 46	7,752 38	4,655 56	22,478 24	4,267 88	26,023 21	8,500 53	44,020 75
Greene.....	8,252 03	3,995 69	2,397 36	11,928 27	2,197 63	22,066 49	13,065 75	22,681 65

MAY, 1909, SETTLEMENT—Continued.

COUNTY.	State Tax. General Fund.	State Benevolent Institution Fund.	State Debt Sinking Fund.	State School.	State Educational Institution Fund.	County Tax.	Township Tax.	Tuition Tax.
Hamilton	80,329 10	\$4,725 00	\$2,833 02	\$13,674 08	\$2,593 75	\$11,592 35	\$4,666 41	\$25,508 94
Hancock	9,273 87	4,724 54	2,834 50	13,620 46	2,596 41	18,947 74	5,030 73	19,834 63
Harrison	3,321 85	1,492 39	885 30	4,094 34	570 32	13,594 65	5,839 74	8,942 02
Hendricks	9,229 73	4,719 96	2,833 26	13,573 26	2,596 37	23,793 63	11,494 09	22,365 31
Henry	10,820 05	5,454 37	3,266 02	15,833 70	2,990 43	39,008 05	9,294 91	28,038 31
Howard	10,820 05	4,972 61	3,041 39	15,403 20	2,797 07	35,787 79	8,262 79	24,716 72
Huntington	9,425 61	5,250 65	3,150 36	15,237 15	2,857 53	35,004 73	5,152 09	27,156 06
Jackson	7,615 45	3,746 92	2,246 26	11,062 60	2,060 77	29,047 32	4,869 03	16,235 11
Jasper	5,768 08	2,957 58	1,774 51	8,490 03	1,636 65	29,368 61	7,926 50	17,744 85
Jay	7,677 56	3,824 36	2,262 10	11,177 13	2,029 56	22,656 08	11,127 10	2,112 00
Jefferson	4,560 90	2,254 15	1,352 50	6,667 72	1,233 80	19,357 63	3,867 21	16,827 62
Jennings	3,378 15	1,653 04	1,092 24	5,009 29	920 06	13,878 42	5,263 57	9,551 13
Johnson	9,052 61	4,637 43	2,782 48	13,320 02	2,550 74	38,407 92	6,706 67	20,982 31
Knox	11,445 57	5,498 87	3,132 01	16,983 71	3,217 7	36,009 63	7,913 57	6,183 79
Kosciusko	11,601 37	5,535 98	3,320 17	16,991 41	3,041 30	31,123 84	14,011 52	26,041 28
Lagra ge	6,950 20	3,517 46	2,110 50	10,168 33	1,934 61	21,561 95	6,484 6	23,356 07
Lake	27,263 4	14,006 58	8,457 93	40,323 38	7,753 22	71,485 91	22,567 11	67,490 00
Laporte	16,323 60	8,232 55	4,939 55	23,907 08	4,527 51	38,808 13	18,496 11	22,700 14
Lawrence	6,162 80	3,026 98	1,816 40	8,947 97	1,644 77	19,590 30	3,822 84	24,682 32
Madison	18,370 65	9,070 79	5,442 49	26,715 03	4,968 54	54,018 06	9,732 52	47,540 43
Marion	105,971 84	54,397 19	32,638 34	156,201 17	29,918 48	316,914 55	4,296 83	22,794 24
Marshall	8,543 26	4,305 75	2,595 99	12,521 21	2,363 61	22,246 36	10,739 09	22,057 57
Martin	2,427 74	1,139 95	684 02	3,477 31	638 93	13,213 03	3,701 78	6,402 64
Miami	6,556 46	4,313 61	2,596 50	12,524 99	2,360 69	40,176 76	9,288 76	20,825 61
Monroe	5,411 43	2,592 48	1,555 54	7,798 50	1,425 91	24,304 01	4,967 43	19,185 53
Montgomery	12,153 18	6,286 40	3,772 02	17,926 27	3,457 51	43,644 61	7,104 22	33,575 98
Morgan	6,802 48	3,294 01	1,994 32	9,660 83	1,828 43	16,990 98	6,960 57	21,207 38
Morton	6,000 60	3,162 83	1,867 58	8,910 41	1,739 25	18,976 52	3,709 16	15,253 42
Noble	10,647 68	5,107 94	3,023 02	15,305 6	2,909 41	28,288 83	6,343 60	23,932 29
Ohio	1,096 09	5,518 28	3,310 97	1,575 01	285 08	5,250 33	1,125 66	3,666 00
Oswego	3,179 19	1,494 55	960 76	4,544 97	816 45	12,576 78	3,972 41	7,756 90
Owen	3,323 79	1,632 35	919 42	4,827 60	897 78	23,640 72	7,173 97	9,918 92

Packe.....	7,437 21	3,759 33	2,255 53	10,945 68	2,027 20	21,177 48	5,218 48	18,816 37
Perry.....	2,416 64	1,023 09	614 20	3,357 45	963 03	18,965 29	3,465 09	6,401 61
Pike.....	3,610 75	1,725 36	1,045 51	5,313 55	963 03	22,167 07	5,450 33	9,457 60
Porter.....	10,459 64	5,644 95	3,366 85	15,653 82	3,104 64	40,247 37	11,572 03	23,268 64
Powry.....	8,705 23	4,367 34	2,560 39	12,635 04	2,347 05	32,545 87	9,545 26	21,106 28
Pulaski.....	3,902 30	1,989 54	1,193 09	6,823 06	1,094 74	12,347 55	5,945 15	12,769 20
Pulman.....	8,545 39	4,404 12	2,642 45	12,617 19	2,423 59	31,997 88	5,929 22	12,285 10
Randolph.....	11,158 26	5,631 18	3,372 64	16,319 43	3,091 67	17,903 70	11,674 82	28,707 68
Ripley.....	4,903 65	2,245 62	1,247 40	6,899 78	1,235 12	20,678 20	5,394 77	10,163 79
Rush.....	10,153 02	5,244 52	3,147 40	14,977 40	2,894 66	22,402 05	11,471 96	20,525 49
Scott.....	1,830 56	5,681 14	3,516 70	2,563 83	472 63	10,534 78	2,740 46	4,478 75
Shelby.....	11,306 13	5,750 68	3,450 63	16,656 80	3,162 51	30,918 50	9,122 35	30,676 95
Spencer.....	4,395 73	2,078 05	1,246 82	6,307 66	1,145 43	25,443 20	5,611 65	12,914 53
Stark.....	3,700 45	1,911 07	1,147 28	5,459 48	1,051 35	12,619 54	13,510 88	9,194 07
Stanton.....	4,373 82	2,113 64	1,268 17	6,317 72	1,182 49	13,833 75	6,005 65	14,380 60
St. Joseph.....	24,330 17	11,816 98	7,090 09	35,201 71	6,499 51	51,863 75	17,725 14	60,115 67
Sullivan.....	9,576 95	4,983 68	2,936 23	14,379 13	2,091 75	50,637 96	7,410 34	26,794 95
Switzerland.....	1,945 75	8,905 26	5,543 19	3,798 70	2,467 52	11,308 49	2,981 15	5,990 81
Tipppecanoe.....	16,916 07	8,755 54	5,253 20	24,971 04	4,815 55	44,338 99	6,356 14	46,545 25
Tipson.....	6,241 53	3,170 83	1,902 52	9,158 76	1,743 80	17,999 15	3,388 59	16,759 11
Union.....	3,298 44	1,766 31	1,059 85	5,023 61	971 47	11,831 05	3,453 51	8,533 12
Vanderburgh.....	20,917 02	10,911 40	6,546 84	30,955 52	6,001 31	100,967 53	5,071 26	69,815 28
Vermillion.....	6,181 14	3,176 24	1,905 73	9,103 21	1,747 22	32,237 35	3,260 21	17,805 59
Vigo.....	23,105 75	11,687 75	7,108 52	34,018 18	6,543 15	105,531 21	10,765 11	60,491 79
Wabash.....	10,125 53	5,118 73	3,071 42	14,894 83	2,815 20	28,965 03	5,529 22	34,013 35
Warren.....	6,594 65	3,461 56	2,076 70	9,763 90	1,903 36	25,361 31	5,967 80	15,799 18
Warrick.....	4,267 64	2,154 09	1,262 78	6,390 66	1,185 20	23,350 40	6,947 40	14,201 89
Washington.....	4,177 26	2,042 36	1,235 40	6,056 30	1,123 34	15,722 31	4,243 93	12,367 43
Wayne.....	16,096 77	8,353 90	5,012 26	23,773 29	4,594 55	52,473 46	7,661 78	41,134 51
Wells.....	8,416 75	4,195 92	2,517 58	12,276 44	2,395 23	34,113 07	3,902 84	26,105 46
White.....	6,979 80	3,588 96	2,153 44	10,281 30	1,973 86	21,136 83	8,940 24	21,323 77
Whitley.....	7,202 02	3,446 51	2,068 16	10,373 17	1,595 75	14,235 98	6,948 50	19,435 74
Total May Settlement, 1909.....	\$905,005 98	\$451,558 06	\$370,802 48	\$1,311,318 96	\$248,291 54	\$2,831,193 95	\$717,552 01	\$2,099,40 55
Tal December Settlement 1908.....	993,486 46	391,328 84	.....	1,132,581 05	215,210 93	2,547,763 57	686,305 41	1,806,199 87
Total 'or fiscal year.....	\$1,899,092 44	\$842,887 50	\$370,802 48	\$2,443,900 03	\$463,502 47	\$5,478,957 52	\$1,403,857 42	\$3,905,600 42

MAY, 1909, SETTLEMENT—Continued.

A Tabular Statement Showing the Amounts of Taxes Paid into the Various Funds of the State and into the Various County Funds by the Several Counties of the State at the May, 1909, Semiannual Settlement.

COUNTY.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.	Road Repair Tax.	Gravel and Macadam Road Tax.	County Sinking Fund Tax.	School House, Town Hall and Court House Tax.
Adams.....	\$13,054 44	\$9,195 17	\$914 94	\$4,537 06		\$27,581 27	\$5,121 36	740 25
Allen.....	58,226 49	56,249 51	4,828 22	21,968 72		25,431 82		19,663 32
Bartholomew.....	29,198 29	30,740 36	1,586 62		\$11,096 95	26,524 64	683 17	5,917 21
Benton.....	16,063 64	40,843 24	647 7		555 74	1,967 04	5,396 95	2,032 07
Blackford.....	12,627 64	13,911 00	580 23		6,672 11	12,165 42	498 05	11,913 03
Boone.....	30,115 07	36,766 23	1,496 91			8,802 03		
Brown.....	3,191 62	3,719 87	190 43	1,420 34	772 50			1,114 07
Carroll.....	19,913 35	27,031 48	1,039 29	7,345 24		19,004 24	4,827 87	
Cass.....	29,602 36	36,818 74	3,074 01	13,012 38		33,565 46		604 87
Clark.....	14,507 16	11,804 80	1,950 21	3,916 64	4,410 55	7,200 47	3,418 45	
Clay.....	22,506 11	6,052 20	777 20	6,158 54	10,723 21	35,357 94		
Clinton.....	29,171 24	13,899 42	2,713 26		13,689 76	18,234 20		21,639 99
Crawford.....	3,559 22	3,603 68	347 84	843 66		4,384 25	2,414 70	
Davies.....	14,846 39	13,471 36	620 18		10,902 06	39,679 34	1,470 36	1,028 03
Dearborn.....	12,875 74	23,601 54	1,813 63		1,425 62	22,976 04	2,438 09	
Decatur.....	19,122 07	24,246 45	2,611 86	4,121 25	16,254 54			
DeKalb.....	17,186 90	35,732 70	1,275 91	10,224 53		30,763 98	2,815 96	
DeLaWare.....	53,631 24	50,431 22	3,746 24		9,784 64	9,748 93		486 03
Dubois.....	10,007 92	5,302 42	4,02 76	4,399 82	1,287 54		8,562 81	2,737 64
Elkhart.....	55,258 97	31,183 25	4,031 98					
Fayette.....	15,928 90	19,892 15	1,112 07					
Floyd.....	17,827 17	4,807 7	73 20					885 59
Foundain.....	28,919 62	36,042 81	3,007 78			18,761 63	6,009 91	1,559 99
Franklin.....	9,609 56	19,217 10	708 74	5,232 06		10,265 58		
Fulton.....	18,060 23	34,643 17	564 01			2,841 81	6,108 65	
Gibson.....	24,698 26	24,177 40	1,064 34	10,542 86	8,298 40	29,016 83	448 97	59 38
Grant.....	41,620 34	24,386 03	5,864 19		20,174 29	2,887 57	4,112 36	
Greene.....	20,274 14	11,804 67	1,020 74	2,564 04	15,703 01	13,756 99	3,995 69	

Hamilton	20,956 61	14,466 83	1,594 40	10,583 21	17,622 94	22,965 08	11,438 82	2,816 84
Hancock	17,334 08	38,65 98	999 98	3,259 05	10,083 20	16,966 16	3,876 07	2,003 33
Harrison	7,961 40	7,404 54	743 78	12,658 24	1,700 77	5,665 80	596 91	1,005 82
Hendricks	33,659 38	29,317 18	645 78			21,739 81		
Henry	28,970 74	47,072 90	2,499 34			1,532 40	983 00	
Howard	20,779 86	23,304 81	2,502 24		6,613 45	24,301 25		9,6 41
Huntington	26,397 97	37,061 92	1,426 26			13,611 70	16,909 94	
Jackson	6,915 04	6,883 83	1,425 84		11,428 12	24,066 40		
Jasper	12,346 26	18,439 55	1,539 05			11,655 84	276 03	2,816 84
Jay	15,846 74	27,660 31	1,229 99	3,915 38	9,320 35	26,567 98	4,109 74	
Jederson	14,735 04	8,883 45	1,016 39	3,112 50	5,454 96	6,367 65		2,003 33
Jennings	10,256 16	10,231 86	240 75	3,979 70	2,912 75	12,178 00		1,005 82
Johnson	31,819 17	18,117 20	4,166 91	8,615 26		992 75	2,762 42	
Knox	34,525 29	6,285 79	1,616 46	4,605 84	7,018 85	39,671 78	7,018 85	
Kosciusko	32,026 16	41,696 13	2,403 79				278 93	
Lagrange	20,210 02	18,967 54	1,700 33	9,775 65				
Lake	110,063 71	17,793 07	13,349 41		14,096 61	40,978 43		22,554 56
Laporte	46,934 10	21,954 20	3,755 19		6,595 92	16,966 16	2,920 93	
Lawrence	20,671 52	19,125 37	266 26	4,576 13	15,186 95		3,876 07	4,706 53
Madison	62,199 6	45,844 34	6,797 55		14,513 48	13,411 81	3,873 34	3,961 23
Marion	35,348 32	24,322 91	10,879 45	690 01	17,951 05		54,397 22	
Marshall	21,86 19	24,841 71	1,104 14	1,712 54		4,903 8	684 62	719 27
Martin	5,515 47	7,160 95	9,4 68	11,967 84		21,570 61		
Miami	27,006 73	25,661 14	2,415 58					
Monroe	18,139 50	7,151 88	2,259 42	1,442 17	9,333 06	17,404 45	8,114 54	
Montgomery	41,633 10	50,453 66	2,856 47	6,648 49		4,300 14	1,656 80	
Morgan	17,847 51	28,896 66	2,772 39			16,899 23		
Newton	12,663 47	26,154 36	723 86		6,325 44	9,543 11	2,941 30	
Noble	23,195 28	28,197 48	1,361 55	11,814 71				3,687 86
Ohio	2,318 28	2,839 15	151 07	1,151 31	1,243 61	1,990 39	932 85	
Orange	7,556 76	12,523 27	432 11		5,938 42	17,046 97		
Owen	7,556 40	11,772 66	650 19			12,746 04	559 07	
Parke	20,533 60	14,638 97	1,899 61	24,285 50		11,278 05		2,718 63
Perry	7,899 60	6,852 15	246 16				204 74	
Pike	8,013 62	6,412 17	1,011 44	5,369 78		8,961 96	1,538 32	603 55
Porter	30,146 63	8,263 94	1,178 03	15,268 83	14,676 31	35,858 32		2,536 71
Posey	16,894 02	9,135 83	289 71		2,560 39	22,882 06	1,326 08	
Pulaski	10,240 23	13,274 99	378 47	8,051 67		14,413 35	3,183 11	1,149 23
Punam	20,122 56	13,767 42	1,184 97	15,431 44	15,964 27	33,620 96		5,284 91
Randolph	27,303 83	26,216 98	1,994 31	15,438 56	16,863 73	26,751 10	1,854 99	

MAY, 1909, SETTLEMENT—Continued.

COUNTY.	Special School Tax.	Road Tax.	Relief of Poor Tax.	Additional Road Tax.	Road Repair Tax.	Gravel and Macadam Road Tax.	County Sinking Fund Tax.	School House, Town Hall and Court House Tax.
Ripley.	\$9,014 04	\$20,335 00	\$135 07		\$6,736 96	\$20,650 63		\$1,081 67
Rush.	28,463 49	42,027 47	1,067 62		14,656 11	2,447 15		18,379 27
Scott.	4,688 50	3,860 58	271 56	\$2,272 87	2,178 71	7,806 91		
Sh. lby.	21,330 29	29,429 60	2,772 09	14,618 25		9,843 21	\$4,196 06	1,219 71
Spencer.	9,433 95	16,731 71	491 03			2,147 51		
Stake.	11,844 31	21,383 91	190 55	4,454 71	5,735 49	11,145 99	6,367 03	560 86
Stedden.	12,667 09	21,793 93	637 14				1,552 04	
St. Joseph.	93,241 78	17,886 37	4,674 06	555 18			14,180 26	8,138 55
Sullivan.	30,219 76	8,708 39	2,445 63	14,389 23		29,553 29		
Swiss Island.	4,387 34	8,429 14	2,903 72		3,621 26	3,470 58		
Tippence.	47,968 92	25,150 88	2,906 90	13,527 52	12,838 31	9,359 32		3,407 05
Tipton.	15,965 54	1,124 45	794 76	1,967 70	12,049 44	26,788 19		8,073 38
Union.	10,300 72	13,719 79	522 79	5,012 70	2,967 40	1,308 04		3,523 62
Vanderburgh.	63,735 45	3,034 09	6,020 96	7,941 65	12,369 36	15,275 90	2,182 26	
Vermillion.	10,072 35	10,927 42	1,044 79	9,441 65				
Vigo.	100,281 45	22,066 55	991 90	6,449 40	18,100 99	20,875 27		11,852 28
Wabash.	32,569 52	25,383 97	1,046 62	11,079 02	8,855 37	640 10		
Warren.	12,188 85	29,369 53	1,455 07	7,914 45		2,526 65		
Warrior.	10,732 03	7,719 11	1,577 34	7,148 75	981 79	3,833 50		4,393 79
Washington.	10,766 45	16,238 54	502 13	1,717 91	991 77	14,068 04	1,225 41	2,863 41
Wayne.	52,511 12	40,051 50	4,963 26		5,012 37	3,339 89	19,214 00	8,716 66
Wells.	24,150 16	15,082 14	1,079 29		18,473 14	27,139 82		
Wells.	18,677 41	29,331 49	311 67	5,743 19		21,674 21	2,165 52	1,901 92
White.	17,558 80	31,282 37	819 45	10,688 79		669 32		2,446 36
Whitley.								
Total for fiscal year.	\$2,260,248 40	\$1,907,422 05	\$170,479 87	\$390,885 42	\$490,228 41	\$1,211,690 94	\$341,979 01	\$291,223 51
Total for fiscal year.	1,680,963 36	76,522 03	128,445 79	81,678 91	411,193 38	728,141 78	189,260 99	148,466 74
Total for fiscal year.	\$4,241,201 76	\$1,983,945 08	\$294,925 66	\$472,562 33	\$891,431 79	\$1,937,832 72	\$431,240 00	\$249,682 25

A Tabular Statement Showing the Amounts of Taxes Paid into the Various Funds of the State and into the Various County Funds by the Several Counties of the State at the May, 1909, Semiannual Settlement.

COUNTY.	Bridge and Drain Tax.	Corporation Tax.	Library Tax.	Corporation Sinking Fund Tax.	Corporation School Tax.	Special Corporation Tax.	Miscellaneous Fund Tax.	Total Taxes.
Adams.....		\$22,482 14	\$678 48		\$29,971 99	\$4,206 50	\$946 09	\$179,749 95
Allen.....	\$22,472 27	178,846 14	7,857 25					980,277 15
Batholomew.....	9,034 87	28,779 49	1,213 03			4,389 45	53 07	241,122 86
Benton.....		6,577 02	583 16				2,272 99	164,792 50
Blackford.....		11,574 24	1,623 58	\$1,326 20		6,582 03	120 00	128,899 44
Boone.....		21,708 16	940 66	944 23	940 66	6,479 21		233,037 45
Brown.....		103 86						28,361 44
Carroll.....	12,414 36	8,146 22	610 66			2,783 25		170,938 30
Cass.....		72,982 14						328,098 78
Clark.....	463 17		1,082 20	2,267 38	40,673 38		1,018 05	172,418 64
Clay.....	6,284 67	22,893 85	24 43			1,198 08	10,105 62	203,738 98
Clinton.....	4,565 18	22,278 69	2,286 80	2,485 52				234,269 83
Crawford.....								
Darwin.....	133 19	1,395 78	285 84	254 65	88 82	834 15	2,073 98	27,623 30
Darwin.....		23,900 12			328 92	489 27		170,524 00
Deaaron.....		24,684 57					2,104 80	136,738 18
Deatur.....		20,999 21		163 41		107 37	1,338 27	186,969 65
Dekalb.....		16,760 30	621 09					
Delaware.....	4,710 03		4,537 11	374 08		7,184 15	619 61	192,301 91
Dibols.....		6,932 47		4,587 74		2,397 54		272,584 01
Elkhart.....	12,153 39	29,097 05	32 47	79 04		4,213 73	3,833 90	100,109 30
Fayette.....		21,704 32	1,329 20			2,640 06		324,186 01
Floyd.....	1,750 42		223 00	1,268 00			1,300 13	121,200 21
Fountain.....		17,373 99	316 54			5,018 05	3,474 00	115,442 44
Franklin.....	4,577 50	4,96 80	34 26			648 43		203,762 88
Fulton.....						2,952 37		104,806 88
Gibson.....	20	15,779 95	1,358 52				428 67	148,294 38
Gibson.....	7,389 45	13,005 83	793 37			832 22		208,013 97
Grant.....	14,467 25	9,815 09			810 76	1,467 59	189 50	327,079 00
Greene.....	3,996 67		1,403 58			8,257 56	9,620 86	180,755 38

MAY, 1909, SETTLEMENT—Continued.

COUNTY.	Bridge and Ditch Tax.	Corporation Tax.	Library Tax.	Corporation Sinking Fund Tax.	Corporation School Tax.	Special Corporation Tax.	Miscellaneous Fund Tax.	T. tal Taxes.
Hamilton	\$5,198 09	\$14,290 49	\$465 77	\$2,816 94				\$1,788 12
Hancock	7,559 22	5,251 12	638 53	,277 07		\$6,533 10	\$972 72	177,887 06
Hancock	2,688 1	3,732 17				13 17	1,343 15	75,007 59
Hendricks	11,327 92	4,439 36	1,151 75			2,524 18		208,555 35
Henry		13,283 39	953 55	2,723 06		13,661 81		227,214 43
Howard		42,891 16	2,133 07					213,520 21
Huntinton		45,214 78	2,028 15					246,228 00
Jackson		22,330 58	218 25					156,683 54
Jasper	7,413 57	7,695 00	901 52					139,117 43
Jay	9,130 90	7,007 30	670 01	999 63	\$2,351 52	7,403 90	374 97	199,742 73
Jefferson	2,276 64	27,380 48						125,461 97
Jennings	10,101 71	6,068 69						98,347 94
Johnson		22,282 65						
Knox	10,537 80	9,554 60	866 43		1,051 40	4,942 02		193,250 94
Kosciusko	6,092 10	13,190 20	299 10	2,452 41		2,553 45		268,099 66
Lagrange		4,623 14	133 55		911 57	5,444 84		219,071 70
Lake		77,640 37		5,879 61	17,079 80	5,106 16		136,020 30
Laporte	8,232 55	36,966 12	3,305 97					652,153 06
Larance		24,055 70	3,092 27					318,616 44
Madison		51,202 56			331 30	9,109 09		164,008 87
Marion	17,211 42	772,248 32	37,349 96	46,687 46	504,224 56	46,687 44		393,363 45
Marshall	9,322 43	20,832 71	225 32					23,051 01
Martin		2,900 96	2,159 82	319 40				1,591 56
Miami		25,732 55		3,262 48				3,124 75
Monroe		14,110 91		1,630 16				
Montgomery		34,357 62	1,158 79					2,291,330 66
Morgan	9,307 86	10,182 98	1,166 85	662 73		718 92		163,874 81
Morton	159 29	4,163 59	284 49	1,280 85		9,032 57		56,558 94
Noble		16,381 47	829 09					231,329 45
Ohio		1,992 06						
Oange		2,866 19	2 143	2,113 77	1,328 66	7,743 26	259 07	154,827 25
Owen								264,465 99
								171,024 17
								126,900 68
								184,925 00
								26,518 17
								86,578 13
								98,172 33

Pike	9 499 02	383 42	406 32	3,501 92	615 19	161,162 81
Perry	8,824 55	1,819 41	275 07	220 07	452 17	83,086 13
Pike	22,241 60	552 73	1,012 21	3,780 08	2,432 16	86,811 43
Porter	18,609 28	751 73	3,120 46	691 53	386 55	253,618 61
Poey	6,764 23	939 08	810 69	2,960 55	54 00	172,421 45
Pulaski	14,236 26	8,204 51	97 05	5,012 70	6,826 56	110,328 24
Putnam	4,404 12	4,205 71	1,401 26	1,878 40	54 00	192,043 65
Randolph	5,621 16	1,654 06	164 94	7,505 45	6,826 56	242,068 58
Ripley	4,205 71	97 05	3,357 56	9,792 77	486 15	117,646 69
Rush	1,654 37	1,401 26	810 69	7,505 45	486 15	216,130 60
Scott	15,257 94	20 08	3,357 56	603 11	224,386 34	49,475 50
Shelby	4,944 08	181 59	387 81	1,128 13	6,339 29	100,567 78
Spencer	2,764 55	28 20	300 79	1,385 27	606 16	101,125 58
Stark	3,120 31	7,038 79	742 37	2,227 26	18,906 98	91,982 28
Steuben	182,053 97	984 67	3,243 31	16,282 64	231,518 24	588,714 07
St. Joseph	15,497 36	3,304 57	2,230 09	20 98	724 23	53,366 30
Sullivan	4,048 53	3,304 57	3,243 31	7,381 32	347 00	348,964 95
Switzerland	10,944 30	4,516 52	12,084 64	2,038 20	144,552 68	144,552 68
Tippacanoe	2,536 56	51 62	187 15	146 20	17,916 66	82,921 36
Tipton	3,532 77	146 18	915 55	8,241 12	573,212 72	573,212 72
Union	199,098 14	727 82	290 58	2,038 20	130,184 22	130,184 22
Vanderburgh	2,773 55	3,740 84	3,329 09	4,070 30	623,214 68	623,214 68
Vermillion	157,336 87	790 61	3,329 09	1,435 83	218,549 41	218,549 41
Vigo	7,131 05	3,740 84	3,329 09	60 92	2,235 69	132,086 32
Wabash	34,901 40	51 62	187 15	4,070 30	1,551 21	105,047 20
Warren	1,979 35	727 82	290 58	60 92	1,551 21	105,047 20
Warrick	3,787 46	3,740 84	3,329 09	4,070 30	1,551 21	105,047 20
Washington	3,616 71	790 61	3,329 09	4,070 30	1,551 21	105,047 20
Wayne	86,163 02	3,740 84	3,329 09	4,070 30	1,551 21	105,047 20
Wells	14,157 51	790 61	3,329 09	4,070 30	1,551 21	105,047 20
White	18,835 44	790 61	3,329 09	4,070 30	1,551 21	105,047 20
Whitley	13,325 70	790 61	3,329 09	4,070 30	1,551 21	105,047 20
Total, May Settlement, 1909	\$3,013,152 36	\$114,086 79	\$119,725 58	\$347,772 86	\$148,198 71	\$20,439,560 30
Total, December Settlement, 1908	238,988 81	92,444 02	124,811 00	348,882 60	180,468 25	15,191,932 67
Total for fiscal year	\$5,281,905 16	\$206,530 81	\$244,536 58	\$696,655 46	\$328,666 96	\$35,631,492 97

TABLE SHOWING AMOUNT OF POLL TAX COLLECTED
AND AMOUNT PAID SPECIAL JUDGES BY EACH
COUNTY IN FISCAL YEAR, 1909.

COUNTY.	County Seat.	Poll Tax.	Special Judges.
Adams.....	Decatur	\$4,415 19	\$470 00
Allen.....	Ft. Wayne	43,344 75	500 00
Bartholomew.....	Columbus	8,292 42	70 00
Benton.....	Fowler	2,040 51	195 00
Blackford.....	Hartford City	5,346 41	
Boone.....	Lebanon	9,323 43	145 00
Brown.....	Nashville	2,096 61	
Carroll.....	Delphi	5,892 7	115 00
Cass.....	Logansport	10,558 87	255 00
Clark.....	Jeffersonville	4,368 26	255 00
Clay.....	Brazil	10,396 64	135 00
Clinton.....	Frankfort	7,349 66	195 00
Crawford.....	English	3,422 15	65 00
Daviess.....	Washington	5,969 75	20 00
Dearborn.....	Lawrenceburg	4,492 28	105 00
Decatur.....	Greensburg	4,708 8	75 00
DeKalb.....	Auburn	7,237 75	145 00
Delaware.....	Muncie	15,111 22	175 00
Dubois.....	Jasper	6,520 25	295 00
Elkhart.....	Goshen	12,721 75	45 00
Fayette.....	Connersville	4,246 79	45 00
Floyd.....	New Albany	1,251 50	200 00
Foundation.....	Covington	4,678 25	35 00
Franklin.....	Brookville	2,634 44	20 00
Fulton.....	Rochester	3,725 37	185 00
Gibson.....	Princeton	13,569 43	130 00
Grant.....	Marion	14,901 43	310 00
Greene.....	Bloomfield	13,037 10	300 00
Hamilton.....	Noblesville	10,479 06	315 00
Hancock.....	Greenfield	8,815 25	280 00
Harrison.....	Corydon	6,866 00	
Hendricks.....	Danville	7,917 12	115 00
Henry.....	New Castle	9,429 00	215 00
Howard.....	Kokomo	9,806 34	205 00
Huntington.....	Huntington	8,878 40	465 00
Jackson.....	Brownstown	8,783 24	275 00
Jasper.....	Rensselaer	2,499 06	190 00
Jay.....	Portland	9,822 11	385 00
Jefferson.....	Madison	4,798 82	40 00
Jennings.....	Vernon	3,299 21	5 00
Johnson.....	Franklin	6,663 69	255 00
Knox.....	Vincennes	6,491 75	250 00
Kosciusko.....	Warsaw	7,969 25	380 00
Lagrange.....	Lagrange	2,393 75	
Lake.....	Crown Point	10,186 25	300 00
Laporte.....	Laporte	10,138 25	545 00
Lawrence.....	Bedford	8,295 75	205 00
Madison.....	Anderson	20,221 59	125 00
Marion.....	Indianapolis	63,955 99	690 00
Marshall.....	Plymouth	7,583 97	90 00
Martin.....	Shoals	3,700 00	45 00
Miami.....	Peru	7,894 55	120 00
Monroe.....	Bloomington	7,139 38	135 00
Montgomery.....	Crawfordsville	7,555 25	110 00
Morgan.....	Martinsville	6,293 50	290 00
Newton.....	Kentland	1,104 00	115 00
Noble.....	Albion	836 94	65 00
Ohio.....	Rising Sun	912 00	15 00
Orange.....	Paoli	3,313 49	50 00
Owen.....	Spencer	3,573 00	140 00
Parke.....	Rockville	7,842 58	130 00
Perry.....	Cannelton	6,375 68	
Pike.....	Petersburg	4,917 65	465 00
Porter.....	Valparaiso	3,073 50	310 00
Posey.....	Mt. Vernon	6,036 79	45 00
Pulaski.....	Winamac	3,577 73	110 00
Putnam.....	Greencastle	7,388 50	10 00
Randolph.....	Winchester	8,425 25	440 00
Ripley.....	Versailles	5,521 00	90 00
Rush.....	Rushville	8,788 21	45 00
Scott.....	Scottsburg	2,196 00	130 00

TABLE SHOWING POLL TAX COLLECTED, Etc.—Continued.

COUNTY.	County Seat.	Poll Tax.	Special Judges.
Shelby	Shelbyville	\$8,544 66	\$55 00
Spencer	Rockport	5,786 58	85 00
Starks	Knox	1,235 74	10 00
Steuben	Angola	2,680 24	50 00
St. Joseph	South Bend	21,108 25	215 00
Sullivan	Sullivan	10,554 50	290 00
Switzerland	Vevay	2,791 03	40 00
Tippecanoe	Lafayette	10,477 77	265 00
Tipton	Tipton	6,671 36	130 00
Union	Liberty	2,346 00	
Vanderburgh	Evansville	11,322 00	85 00
Vermillion	Newport	3,943 00	35 00
Vigo	Terre Haute	14,125 00	660 00
Wabash	Wabash	7,281 25	130 00
Warren	Williamsport	2,704 62	215 00
Warrick	Boonville	4,104 10	30 00
Washington	Salem	4,973 44	50 00
Wayne	Richmond	11,304 50	80 00
Wells	Bluffton	3,311 50	270 00
White	Monticello	7,529 12	165 00
Whitley	Columbia City	3,947 25	25 00
Totals		\$ 20,145 40	\$15,580 00

PUBLIC DEBT STATEMENT.

Below is Given a Statement Showing the Amounts of State Debt at the Close
of the Fiscal Year, September 30, 1909.

FOREIGN DEBT.

Five per cent. State stock certificate, due and interest stopped	\$3,469 99
Two and one-half per cent. State stock certificates, due and interest stopped	2,145 13
Total	<u>\$5,615 12</u>

Three and one-half per cent. registered funded bonds, temporary loan, dated April 1, 1895, due April 1, 1915, issued under the provisions of an act approved March 5, 1895, and held as follows:

Moses Taylor Pyne and Stephen S. Palmer,
trustees, New York, N. Y.....\$300,000 00

Total	<u>\$300,000 00</u>
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Three and one-half per cent. registered (State House) temporary funding loan, dated May 1, 1895, due May 1, 1915, issued under the provisions of an act approved March 5, 1895, held as follows:

Greenwich Savings Bank, New York.....	\$210,000 00
Rochester Savings Bank, Rochester, N. Y.	100,000 00
Franklin Savings Bank, New York.....	100,000 00
Seamen's Savings Bank, New York.....	60,000 00
Port Chester Savings Bank, Port Chester, N. Y.....	30,000 00

Total	<u>\$500,000 00</u>
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Total foreign debt	<u>\$805,615 12</u>
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DOMESTIC DEBT.

Board of Agriculture Pavilion bonds, 4 per cent...	\$100,000 00
Vincennes University bonds, authorized but not issued, 3 per cent. (in litigation).....	120,548 00
Five per cent. refunded bond held by Purdue Uni- versity, at Lafayette, Ind., due April 1, 1921...	340,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated October 1, 1885, bearing five per cent. interest.....	\$60,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated February 15, 1887, bearing five per cent. interest.....	60,000 00
Indiana State University (Bloomington) bond, in custody of treasurer of state, dated September 1, 1887, bearing five per cent. interest.....	24,000 00
Total	<u>144,000 00</u>
Total domestic debt	<u>\$704,548 00</u>

RECAPITULATION.

Total foreign debt	\$805,615 12
Total domestic debt	<u>704,548 00</u>
Total State debt	<u>\$1,510,163 12</u>

INTEREST ON PUBLIC DEBT.

The Following is an Exhibit of Amount of Interest Due Annually on Each
of the Issues of the Bonds of the State, and the Date
When the Same are Payable.

INTEREST ON FOREIGN DEBT.

Funding bond, temporary loan, principal, \$300,000; interest, three and one-half per cent., payable April 1 and October 1.....	\$10,500 00
New State House temporary funding loan, principal, \$500,000; interest, three and one-half per cent., payable May 1 and November 1.....	17,500 00
Total interest on foreign debt	\$28,000 00

INTEREST ON DOMESTIC DEBT.

Purdue University bonds, \$340,000, at five per cent. interest, payable quarterly on the first days of January, April, July and October	\$17,000 00
Indiana University bonds (Bloomington), \$144,000, at five per cent. interest, payable semi-annually on May 1 and November 1	7,200 00
Board of Agriculture, Pavilion bonds, payable semi- annually, four per cent.....	4,000 00
Total interest on domestic debt	\$28,200 00

RECAPITULATION.

Total interest on foreign debt	\$28,000 00
Total interest on domestic debt	28,200 00
Total amount of interest	\$56,200 00

STATE UNIVERSITY FUND.

List of Borrowers from the College Fund, September 30, 1909.

BROWN COUNTY.

<i>No. of Loan.</i>	<i>Name of Borrowers.</i>	<i>Date.</i>	<i>Amount of Loan.</i>
1761....	Gilman, Sturgeon	October 12, 1904.....	\$200 00
1749....	Durnal, Thomas W.....	March 21, 1904.....	500 00
1748....	Rhodes, J. Coleman	March 2, 1904.....	150 00

GREENE COUNTY.

1757....	Cunningham, Emily	June 24, 1904.....	300 00
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HENRY COUNTY.

1770....	A. W. McCarty	January 22, 1907.....	260 00
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HANCOCK COUNTY.

1763....	Walpole, Margaret	November 4, 1904.....	500 00
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JOHNSON COUNTY.

1724....	Howell, S. D.....	May 27, 1899.....	50 00
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MARION COUNTY.

1771....	Ernest Cadel	October 5, 1907.....	565 00
1762....	Engleman, Richard	October 28, 1904.....	425 00
1700....	Peacock, Mary H.....	October 7, 1904.....	300 00
1768....	I. K. Billheimer.....	October 8, 1906.....	332 55
1772....	Fletcher Johnson	March 16, 1908.....	602 58

MORGAN COUNTY.

1764....	Albertson, John D.....	November 11, 1904.....	500 00
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PORTER COUNTY.

795....	Green, Sarah	December 14, 1870.....	495 57
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VERMILLION COUNTY.

<i>No. of Loan.</i>	<i>Name of Borrowers.</i>	<i>Date.</i>	<i>Amount of Loan.</i>
1765....	Shortridge, M. E.....	November 28, 1904.....	\$500 00
1766....	Billheimer, I. K.....	November 29, 1904.....	500 00

Recapitulation Showing Condition of College Fund.

Amount held by counties	\$602,532 74
Amount of loans outstanding	6,180 70
Cash on hand September 30, 1908.....	4,240 50
Total	\$612,953 94

In addition to the above there are several tracts of land belonging to the Fund and held under supervision of the Auditor of State.

This land was originally mortgaged to the fund as security for loans made therefrom, but on account of the non-payment of interest was advertised by the Auditor and by him bid in on behalf of the Fund. This land is for sale. There are also some accounts pending due these funds, the amount*which can be realized from them being in doubt.

TAX LEVIES.

Statement Showing the Tax Levies for Various Purposes as Made by the Legislature for the Years 1850-1909, Inc'usive.

YEAR	State Revenue.	State School Revenue.	Benovolent Institution Fund.	State Debt Sinking Fund.	Permanent Endowment Fund.	State House Fund.	Soldiers' and Sailors' Monument Fund.	Educational Institution Fund.	Relief for Soldiers.	Constitutional Convention.	Indiana Hospital Insurance.	Deaf and Dumb Institute.	Blind Institute.	Township Libraries.
1850	25													
1851	25													
1852	20													
1853	20													
1854	15													
1855	20													
1856	20													
1857	25													
1858	20													
1859	15				5									
1860	15				5									
1861	15				5									
1862	15				5									
1863	20				5									
1864	20				5									
1865	25	16		10										.01
1866	25	16		10										.01
1867	20	16		20										.01
1868	20	16		20										.01
1869	15	16		10										
1870	15	16		10										
1871	15	16		10										
1872	15	16												
1873	15	16												
1874	15	16												
1875	15	16												
1876	12	16												
1877	12	16												
1878	12	16												
1879	12	16						2						
1880	12	16						2						
1881	12	16						2						
1882	12	16												
1883	12	16												
1884	12	16			5									
1885	12	16			5									
1886	12	16			5									
1887	12	16			5									
1888	12	16			5									
1889	12	16			5									
1890	12	16			5									
1891	12	13 1/4	6		5	5								
1892	12	13 1/4	6		5	5								
1893	10	13 1/4	5	3	5									
1894	10	13 1/4	5	3	5									
1895	9	11	5	3	5									
1896	9	11	5	3	5									
1897	9	11	5	3				1.66 1/2						
1898	9	11	5	3				1.96 1/2						
1899	9	11	5	3				1.66 1/2						
1900	9	11	5	3				1.66 1/2						
1901	9	11	5	3				1.66 1/2						
1902	9	11	5	3				1.66 1/2						
1903	9	11	5	3				2.75						
1904	9	11	5	3				2.75						
1905	12	11 6	5					2.75						
1906	12	11 6	5					2.75						
1907	12	13 6	5					2.75						
1908	9	13 6	5	3				2.75						
1909	9	13 6	5	3				2.75						

ANNUAL REPORT
OF THE
AUDITOR OF STATE
OF THE
STATE OF INDIANA

FOR THE
Year Ending December 31, 1908

INSURANCE DEPARTMENT

JOHN C. BILLHEIMER
Auditor of State

INSURANCE DEPARTMENT:
C. W. NEAL, Chief Clerk
JOHN M. ASHBY, Actuary

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1909

INSURANCE DEPARTMENT.

Herewith is submitted the annual report of the Insurance Department of the Auditor of State's office of the State of Indiana for the year ending December 31, 1908.

JOHN C. BILLHEIMER,
Auditor of State.

FIRE, FIRE AND MARINE, MISCELLANEOUS, LIFE AND ACCIDENT INSURANCE COMPANIES, AND LIFE, ACCIDENT AND FRATERNAL ASSOCIATIONS REPORTING TO
THE INSURANCE DEPARTMENT OF THE OFFICE OF THE AUDITOR OF STATE OF INDIANA.

INDIANA FIRE COMPANIES

Name of Company.	Location.	Western Managers or General Agents.	Incorporated	Commenced Business in Indiana
American Manufacturers Mutual.	Indianapolis, Ind.		Feb. 1, 1904	Feb. 1, 1904
Carriage Builders Fire.	Indianapolis, Ind.		May 31, 1900	May 31, 1900
Franklin Fire.	Indianapolis, Ind.		Jan. 21, 1850	Jan. 21, 1850
Grain Dealers National Mutual.	Indianapolis, Ind.		May 1, 1854	May 1, 1854
Implement and Vehicle Manufacturers Mutual.	Indianapolis, Ind.		May 23, 1902	May 23, 1902
	Indianapolis, Ind.		Oct. 31, 1906	Oct. 31, 1906
Indiana Lumbermens Mutual.	Indianapolis, Ind.		Mar. 18, 1907	Mar. 18, 1907
Indiana Millers Mutual.	Indianapolis, Ind.		Sept. 25, 1890	Sept. 25, 1890
Indianapolis German Mutual.	Indianapolis, Ind.		July 18, 1884	July 18, 1884
Indiana Retail Merchants Fire.	Indianapolis, Ind.		May 15, 1907	May 15, 1907
Indiana Retail Merchants Fire.	Anderson, Ind.		Oct. 2, 1907	Oct. 2, 1907
Metal Manufacturers Mutual Fire.	Indianapolis, Ind.		Feb. 1, 1907	Feb. 1, 1907

FIRE AND FIRE MARINE COMPANIES OF OTHER STATES.

Alliance Insurance Co. of Philadelphia.	Philadelphia, Pa.	Thos. E. Gallagher, Chicago, Ill.	— 1904	April 9, 1909
Aetna.	Hartford, Conn.		Aug. 17, 1819	— 1844
Agicultural.	Watertown, N. Y.		Feb. 1, 1853	— 1881
Alleghenia Fire.	Pittsburg, Pa.		April 1, 1868	May 1, 1882
American.	Newark, N. J.	C. E. Sheldon, Rockford, Ill.	Feb. 20, 1846	Nov. —, 1875
American Central.	St. Louis, Mo.		Feb. —, 1833	— 1870
American National Insurance Co.	Rock Island, Ill.		Sept. 11, 1907	Nov. 1, 1907
Ben Franklin.	Allegheny, Pa.	John Naphten & Co., Chicago, Ill.	Feb. 9, 1866	April 27, 1907
Boston Insurance.	Boston, Mass.	A. D. Bate & Co., Lansing, Mich.	Dec. 23, 1873	April 18, 1905
Buffalo Commercial.	Buffalo, N. Y.		April 15, 1896	Jan. 12, 1897
Buffalo German.	Buffalo, N. Y.		Feb. 15, 1867	Feb. —, 1872
California Insurance Co.	San Francisco, Cal.	H. J. Woerner, Chicago, Ill.	— 1861	Sept. 9, 1908
Commonwealth.	New York, N. Y.		Jan. —, 1887	Jan. 26, 1909
Chicago Insurance Co. of Illinois.	Chicago, Ill.		Jan. 21, 1905	April 27, 1905
Camden Fire.	Camden, N. J.		Mar. —, 1841	July 18, 1904

Citizens.....	St. Louis, Mo.	Feb. — 1837	— 1873
City of New York.....	New York, N. Y.	April 12, 1903	April 27, 1906
Columbia.....	Jersey City, N. J.	Mar. 21, 1901	Aug. 14, 1905
Cooper.....	Dayton, O.	Jan. — 1867	Feb. 3, 1908
Commerce.....	Albany, N. Y.	June 1, 1859	May 18, 1905
Concordia Fire.....	Milwaukee, Wis.	Mar. 7, 1870	— 1886
Connecticut Fire.....	Hartford, Conn.	June — 1850	Jan. — 1886
Continental.....	New York, N. Y.	Nov. — 1852	— 1861
Central Manufacturers Mutual	Van Wert, O.	April 7, 1876	May 8, 1907
Dutchess Fire.....	Poughkeepsie, N. Y.	Aug. 13, 1906	June 27, 1908
Delaware.....	Philadelphia, Pa.	April 10, 1835	— 1860
Detroit Fire and Marine	Detroit, Mich.	Feb. 1, 1866	— 1867
Durie Fire.....	Grensborg, N. C.	Mar. — 1906	Sept. 24, 1906
Dubuque Fire and Marine	Dubuque, Iowa	July 18, 1883	May 12, 1906
Equitable Fire and Marine	Providence, R. I.	May — 1859	Feb. 1, 1863
Federal.....	Jersey City, N. J.	Feb. — 1901	Feb. 17, 1908
Farmers Fire.....	York, Pa.	April 6, 1853	May — 1875
Fidelity Fire.....	New York, N. Y.	June — 1906	July 30, 1906
Fire Association.....	Philadelphia, Pa.	Mar. 22, 1820	June — 1873
French s.....	Newark, N. J.	Dec. 3, 1855	May 19, 1869
Franklin Fire.....	Philadelphia, Pa.	April 23, 1829	Dec. 13, 1869
Fireman's Fund Insurance Co.	San Francisco, Cal.	May 3, 1863	— 1869
German Home.....	Columbus, Ga.	— 1859	April 9, 1906
German Alliance.....	New York, N. Y.	Feb. — 1867	Feb. 23, 1897
German American.....	New York, N. Y.	Mar. — 1872	— 1873
German Fire—Peoria	Peoria, Ill.	May 1, 1876	— 1883
German Fire—Pittsburg	Pittsburg, Pa.	Mar. 27, 1862	Oct. — 1903
German Fire—W. Va.	Wheeling, W. Va.	May 15, 1867	April 18, 1908
Germania Fire.....	New York, N. Y.	Mar. — 1856	— 1864
Graule State Fire.....	Portsmouth, N. H.	July 17, 1855	Mar. 20, 1908
Grand Fire and Marine.	Philadelphia, Pa.	July 26, 1853	— 1881
Glen Falls.....	New York, N. Y.	May — 1849	— 1874
Globe and Rutgers.....	New York, N. Y.	Feb. 9, 1869	Feb. 12, 1904
Harvester Fire.....	New York, N. Y.	April — 1852	June 3, 1864
Hartford Fire.....	Hartford, Conn.	May — 1810	— 1836
Home.....	New York, N. Y.	April — 1853	June — 1853
Humbolt Fire.....	Allegheny, Pa.	Nov. — 1871	April 25, 1907
Insurance Co. of North America	Philadelphia, Pa.	April 14, 1794	Sept. — 1864
Insurance Co. of State of Illinois	Rock Island, Ill.	April 2, 1865	Mar. 21, 1904
Insurance Co. of State of Pennsylvania	Philadelphia, Pa.	April 18, 1794	Oct. 18, 1905

FIRE AND FIRE MARINE COMPANIES OF OTHER STATES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Jefferson Fire.	Philadelphia, Pa.	Montgomery & Funkhouser, Chicago, Ill.	April — 1855	April 7 1906
Lumber Mutual Fire.	Boston, Mass.		Feb. 13 1868	April 19 1905
Lumbermans' Mutual.	Mansfield, Ohio.		Mar. 4 1868	June 6 1907
Mill Owners Mutual Fire.	Des Moines, Iowa.		Mar. 4 1873	June 6 1906
Mechanics and Traders.	New Orleans, La.	Fred S. James, Chicago, Ill.	Oct. 15 1869	Mar. 6 1906
Metropolitan Fire.	Chicago, Ill.		Oct. 29 1902	Mar. 21 1906
Michigan Commercial.	Leamington, Mich.		Dec. 7 1904	Mar. 27 1905
Michigan Fire and Marine.	Detroit, Mich.		Dec. 7 1891	Mar. 26 1894
Michigan Millers' Mutual.	Lansing, Mich.		Nov. — 1891	Sept. 7 1903
Millers' Mutual Fire.	Alton, Ill.		Sept. 20 1877	April 18 1906
Miller National.	Chicago, Ill.		Feb. 16 1885	Mar. 18 1908
Milwaukee Fire.	Milwaukee, Wis.		Mar. 22 1898	April 25 1898
Milwaukee Mechanics.	Milwaukee, Wis.		Mar. 15 1892	Aug. 1 1874
National Brewers.	Chicago, Ill.		Mar. 26 1906	Feb. 17 1906
National.	Allegheny, Pa.		Feb. 6 1886	April 25 1903
National Fire.	Hartford, Conn.	Fred S. James, Chicago, Ill.	June 4 1869	Jan. — 1872
National Lumber.	Buffalo, N. Y.		Nov. 15 1905	Mar. 22 1872
National Union Fire.	Pittsburg, Pa.		Feb. 14 1901	July 12 1902
Newark Fire.	Newark, N. J.	Carl L. Dorratt, Chicago, Ill.	May 14 1810	Jan. — 1878
New Brunswick Fire.	New Brunswick, N. J.	Rolls, Webster & Co., Chicago, Ill.	—	—
New Hampshire Fire.	Manchester, N. H.		—	—
Niagara Fire.	New York, N. Y.		July — 1869	June — 1877
North British and Mercantile.	New York, N. Y.		July — 1850	—
Northwestern.	New York, N. Y.	W. J. Littlejohn, Chicago, Ill.	Oct. 1907	Jan. 29 1906
North River.	New York, N. Y.		Feb. 6 1822	Aug. 14 1905
Northwestern National.	Milwaukee, Wis.		Feb. 20 1869	Feb. 13 1905
Ohio Farmers.	LaRoi, Ohio.		Feb. — 1876	—
Old Colony.	Boston, Mass.	A. D. Baker & Co., Lansing, Mich.	June 2 1906	—
Orient.	Hartford, Conn.	C. E. Cox, Chicago, Ill.	June 1 1872	Mar. 22 1907
Peoples' National Fire.	Philadelphia, Pa.		April 29 1908	Jan. 28 1909
Pacific Fire.	New York, N. Y.		April 26 1851	April 7 1905
Pelican Assurance.	New York, N. Y.		May 7 1899	May 7 1909
Pennsylvania Fire.	Philadelphia, Pa.	C. H. Barry, Chicago, Ill.	Mar. — 1825	Mar. — 1871
Phoenix.	Brooklyn, N. Y.	J. H. Leaban, Chicago, Ill.	Sept. 10 1853	Feb. — 1865
Phoenix.	Hartford, Conn.	Lovejoy & Spear, Cincinnati, Ohio	May — 1834	Mar. — 1857

Providence Washington.....	Providence, R. I.	S. T. Collins, Chicago, Ill.	—	1799	June 7, 1899
Queen Insurance Co. of America.....	New York, N. Y.	P. D. McGregor, Chicago, Ill.	Sept. 11, 1891	Nov. 1, 1891	Nov. 1, 1891
Rhode Island Insurance Co.	Providence, R. I.	—	April — 1905	Sept. 9, 1905	Sept. 9, 1905
Reliance	Philadelphia, Pa.	O. C. Kemp, Chicago, Ill.	April 21, 1941	July 19, 1895	July 19, 1895
Rochester German	Rochester, N. Y.	O. C. Kemp, Chicago, Ill.	Feb. 16, 1872	Feb. — 1874	Feb. — 1874
St. Paul Fire and Marine Security	St. Paul, Minn.	—	May — 1865	Jan. 1, 1872	Jan. 1, 1872
Shawnee Fire	New Haven, Conn.	J. A. Daggett, Rockford, Ill.	April — 1841	Mar. 22, 1898	Mar. 22, 1898
Springfield Fire and Marine	Topeka, Kan.	Chas. Bivourt, Indianapolis, Ind.	Oct. 16, 1895	Mar. 21, 1905	Mar. 21, 1905
Spring Garden	Springfield, Mass.	A. J. Harding, Chicago, Ill.	— 1851	— 1849	— 1851
Sun	Philadelphia, Pa.	—	April 15, 1835	Mar. 22, 1905	Mar. 22, 1905
Teutonia Fire	New Orleans, La.	—	Nov. — 1855	Oct. 18, 1906	Oct. 18, 1906
Teutonia Fire and Marine	Allegheny, Pa.	—	July — 1871	July 25, 1909	July 25, 1909
Union	Dayton, Ohio	—	Feb. — 1865	April — 1873	April — 1873
United States Fire	Philadelphia, Pa.	—	Feb. 6, 1904	Feb. 21, 1906	Feb. 21, 1906
Virginia State	New York, N. Y.	E. T. Campbell & Co., St. Louis, Mo.	April 1, 1824	Aug. 29, 1899	Aug. 29, 1899
Westchester Fire	Richmond, Va.	—	Dec. 15, 1865	April 20, 1906	April 20, 1906
Western	New York, N. Y.	—	Mar. 14, 1837	Nov. — 1871	Nov. — 1871
Western Reserve	Pittsburg, Pa.	Montgomery & Funkhouser, Chicago, Ill.	Mar. 20, 1949	Mar. 1, 1906	Mar. 1, 1906
Williamsburg City Fire	Cleveland, Ohio	—	Mar. — 1903	Nov. 5, 1906	Nov. 5, 1906
	Brooklyn, N. Y.	F. M. Gund, Freeport, Ill.	Mar. — 1853	Mar. — 1871	Mar. — 1871

FOREIGN FIRE COMPANIES.

Aachen and Munich Fire.....	Aix La Chapelle, Ger.	J. A. Kelsey, New York, N. Y.	Jan. 24, 1825	Mar. 8, 1897	Mar. 8, 1897
Atlas Assurance	London, England	—	Jan. — 1908	Sept. 7, 1891	Sept. 7, 1891
British American Assurance	Toronto, Canada	—	Feb. 13, 1833	— 1878	— 1878
Caledonia	Edinburgh, Scotland	C. H. Post, New York, N. Y.	— 1905	Nov. — 1891	Nov. — 1891
Commercial Union Assurance	London, England	H. C. Eddy, Chicago, Ill.	Sept. 23, 1861	— 1873	— 1873
First Russian Insurance Co.	St. Petersburg, Russia	P. E. Rasor, New York, N. Y.	— 1827	Mar. 28, 1907	Mar. 28, 1907
Hamburg-Bremen Fire	Hamburg, Germany	Witkowski & Affeld, Chicago, Ill.	— 1854	Aug. — 1872	Aug. — 1872
Jakor	Moscow, Russia	—	June 23, 1872	Sept. 18, 1908	Sept. 18, 1908
Liverpool, London & Globe London Assurance	Liverpool, England	J. M. DeKamp, Cincinnati, Ohio.	— 1836	— 1854	— 1854
London & Lancashire Fire	London, England	C. L. Case, New York, N. Y.	— 1720	— 1872	— 1872
Law Union and Crown	London, England	C. E. Dorr, Chicago, Ill.	— 1861	— 1879	— 1879
Moscow Fire	Moscow, Russia	A. F. Shaw, Chicago, Ill.	— 1825	April 29, 1909	April 29, 1909
Munich Bavaria	Moscow, Russia	E. P. Rasor, New York, N. Y.	May 5, 1858	May 3, 1901	May 3, 1901
Munich Re-Insurance	Munich Bavaria, Germany	Carl Schreiner, New York, N. Y.	—	July 11, 1900	July 11, 1900
North British and Mercantile	London, England	W. J. Littlejohn, Chicago, Ill.	— 1909	Nov. — 1863	Nov. — 1863

FOREIGN FIRE COMPANIES—Continued.

Name of Company.	Location.	Western Managers or General Agents.	Incorporated.	Commenced Business in Indiana.
Northern Assurance	London, England.	G. H. Lermitt, Chicago, Ill.	— 1836	— 1878
Norwich Union Fire.	Norwich, England.	J. M. Hare, New York, N. Y.	— 1797	— 1880
Palatine	London, England.	H. C. Eddy, Chicago, Ill.	Aug. 22, 1900	Jan. 2, 1901
Phoenix Assurance	London, England.	A. D. Irwin, New York, N. Y.	Jan. 17, 1872	— 1881
Prussian National	Stettin, Germany.	T. W. Letton, Chicago, Ill.	— 1845	Jan. 15, 1882
Reliance Marine	Liverpool, England.	W. L. H. Simpton, New York, N. Y.	Feb. — 1881	Aug. 22, 1905
Rosier	St. Petersburg, Russia.	C. F. Sturtevant, New York, N. Y.	— 1881	Mar. 1, 1904
Royal	Liverpool, England.	Law Bros., Chicago, Ill.	— 1845	— 1871
Royal Exchange	London, England.	U. S. Crosby, New York, N. Y.	— 1720	June 30, 1897
Russian Re-Insurance	St. Petersburg, Russia.	P. E. Rasor, New York, N. Y.	— 1865	Mar. 28, 1907
Scottish Union and National	Edinburgh, Scotland.	J. H. Brewster, Hartford, Conn.	— 1824	— 1880
State Fire	Liverpool, England.	J. H. Brewster, Hartford, Conn.	— 1891	Feb. 28, 1906
Sun Insurance Office	London, England.	H. N. Kelsey, Chicago, Ill.	— 1710	Aug. 1, 1882
Svea Fire	Gothenburg, Sweden.	M. L. Duncan, New York, N. Y.	May 18, 1866	Mar. 24, 1905
Western Assurance	Toronto, Canada.	—	Aug. — 1851	June — 1879

MISCELLANEOUS COMPANIES.

INDIANA COMPANIES.

American Life Stock	Indianapolis, Ind.	—	Jan. 14, 1908	Jan. 14, 1909
Continental Casualty	Hammond, Ind.	—	Nov. 29, 1897	—
Federal Union Surety	Indianapolis, Ind.	Main Office, Chicago, Ill.	Sept. 28, 1901	—
Indiana and Ohio Live Stock	Crawfordsville, Ind.	—	April 11, 1893	—
Security Casualty Co.	Indianapolis, Ind.	—	Oct. 11, 1907	—
Woodman's Casualty Co.	Indianapolis, Ind.	—	Feb. 2, 1907	—

MISCELLANEOUS COMPANIES OF OTHER STATES AND FOREIGN COMPANIES.

Aetna Accident and Liability Co.	Hartford, Conn.	—	April 21, 1885	Oct. 8, 1907
Aetna Indemnity	Hartford, Conn.	—	May 15, 1897	Oct. 29, 1897
Aetna Life (Accident)	Hartford, Conn.	—	— 1850	Nov. 30, 1863
American Bonding Co.	Baltimore, Md.	—	April 6, 1884	July 23, 1896
American Credit Indemnity	New York, N. Y.	—	April 28, 1893	Mar. 23, 1897

American Fidelity	Montpelier, Vt.	1900	May 30, 1900
American Surety	New York, N. Y.	April 14, 1894	
Barkers Surety	Cleveland, Ohio	Nov. 8, 1901	June 2, 1902
Casualty Company of America	New York, N. Y.	Sept. 25, 1903	Feb. 5, 1904
Commonwealth Casualty	Philadelphia, Pa.	Mar. 20, 1906	May 12, 1906
Empire State Surety	New York, N. Y.	Jan. 30, 1901	April 27, 1905
Employers Liability	London, England	Oct. —, 1890	—, '96
Federal Casualty Co.	Detroit, Mich.	Mar. 19, 1906	May 31, 1906
Fidelity and Casualty Co.	New York, N. Y.	Mar. 20, 1876	Dec. 17, 1881
Fidelity and Deposit Co.	Baltimore, Md.	Feb. —, 1880	April 16, 1894
Frankfort Marine, Accident and Plate Glass	Frankfort, Germany	Mar. —, 1885	Mar. 12, 1897
General Accident Assurance Co.	Perth, Scotland	Feb. 21, 1891	May 27, 1905
Great Eastern and Casualty Indemnity	New York, N. Y.	Jan. —, 1893	May 9, 1905
Hartford Steam Boiler	Hartford, Conn.	June —, 1886	Feb. 22, 1896
Illinois Surety	Chicago, Ill.	April 13, 1903	July 24, 1906
Lloyds Plate Glass	New York, N. Y.	Aug. —, 1892	Oct. 31, 1899
London Guarantee and Accident	London, England	—, 1889	Nov. 15, 1892
Massachusetts Bonding Insurance Co.	Boston, Mass.	July 29, 1907	May 1, 1908
Maryland Casualty	Baltimore, Md.	Feb. 4, 1898	May 17, 1898
Metropolitan Casualty	New York, N. Y.	April 22, 1874	—, 1879
National Casualty Co.	Detroit, Mich.	Dec. 19, 1904	April 22, 1905
National Surety Co.	New York, N. Y.	Feb. 24, 1897	Aug. 10, 1897
New Amsterdam Casualty Co.	New York, N. Y.	Dec. 31, 1898	Mar. 21, 1905
New Jersey Plate Glass	Newark, N. J.	April 21, 1896	Jan. 30, 1904
New York Plate Glass	New York, N. Y.	May —, 1891	—, 1891
North American Accident	Chicago, Ill.	May 13, 1896	April 12, 1905
Ocean Accident and Guaranty Co.	London, England	Dec. 13, 1871	Aug. 29, 1896
Pacific Mutual Life (Accident)	San Francisco, Cal.	Dec. 28, 1867	—, 1887
Philadelphia Casualty Co.	Philadelphia, Pa.	Nov. 21, 1899	Mar. 27, 1905
Phoenix Preferred Accident	Detroit, Mich.	Nov. 10, 1905	Feb. 23, 1906
Preferred Accident	New York, N. Y.	Mar. 3, 1893	Mar. —, 1893
Standard Life and Accident	Detroit, Mich.	May 29, 1894	—, 1895
Title Guaranty and Surety Co.	Savannah, Ga.	Feb. 20, 1901	Oct. 23, 1903
Travelers Indemnity Co.	Hartford, Conn.	Mar. 25, 1903	May 2, 1907
Travelers (Accident)	Hartford, Conn.	June 17, 1863	Nov. 9, 1864
United States Casualty Co.	New York, N. Y.	May 2, 1895	May 7, 1895
United States Fidelity Guaranty Co.	Baltimore, Md.	Mar. 19, 1896	Nov. 5, 1896
United States Insurance Co.	New York, N. Y.	Jan. —, 1890	Mar. 14, 1895
United States Health and Accident	Savannah, Mich.	April 26, 1900	Feb. 9, 1901
United Surety Co.	Baltimore, Md.	Jan. 2, 1906	Aug. 27, 906

LEGAL RESERVE LIFE INSURANCE COMPANIES.
INDIANA COMPANIES.

Name of Company.	Location.	Incorporated.	Commenced Business in Indiana.
Anchor Life.....	Indianapolis, Ind.	Oct. 31, 1906	June 17, 1907
American Central.....	Indianapolis, Ind.	April 1, 1900	April 1, 1900
Commercial Life.....	Indianapolis, Ind.	June 23, 1909	Sept. 24, 1906
Indiana Industrial Life.....	Terre Haute, Ind.	June 26, 1906	Sept. 24, 1906
Indiana National.....	Indianapolis, Ind.	June 28, 1906	Nov. 30, 1906
Indianapolis Life.....	Indianapolis, Ind.	July 11, 1905	Nov. 20, 1905
Intermediate Life Assurance.....	Evansville, Ind.	Mar. 27, 1907	Mar. 27, 1907
Inter-State Life.....	Indianapolis, Ind.	June 24, 1907	June 24, 1907
La Fayette Life.....	La Fayette, Ind.	Dec. 26, 1905	Dec. 26, 1905
Liberal Life.....	Anderson, Ind.	Jan. 8, 1901	Jan. 8, 1901
Lincoln National Life.....	Ft. Wayne, Ind.	June 13, 1905	Aug. 29, 1905
Modern Life Insurance Co. of Indiana.....	South Bend, Ind.	May 28, 1900	Jan. 28, 1900
Majestic Life Assurance.....	Indianapolis, Ind.	June 26, 1907	Oct. 1, 1907
Meridian Life Insurance Co.....	Indianapolis, Ind.	Jan. 19, 1909	Jan. 19, 1909
Peoples Life.....	Frankfort, Ind.	May 7, 1907	May 7, 1907
Reliable Life Assurance.....	Indianapolis, Ind.	Jan. 7, 1907	Jan. 12, 1907
Reserve Loan Life.....	Indianapolis, Ind.	Mar. 2, 1907	Mar. 2, 1907
State Life.....	Indianapolis, Ind.	Sept. 5, 1904	Sept. 5, 1904
South Bend Life.....	South Bend, Ind.	Aug. 31, 1906	May 4, 1907
Western Reserve Life.....	Muncie, Ind.	July 27, 1906	July 3, 1907

LIFE COMPANIES OF OTHER STATES.

Aetna Life.....	Hartford, Conn.	Nov. 30, 1863	Nov. 30, 1863
American Assurance.....	Philadelphia, Pa.	Sept. 30, 1903	Dec. 11, 1905
Berkshire Life.....	Pittsfield, Mass.	May 1, 1851	May 1, 1851
Connecticut Mutual Life.....	Hartford, Conn.	June 15, 1846	June 15, 1846
Equitable Life Assurance Society.....	New York, N. Y.	July 26, 1859	July 26, 1859
Equitable Life of Iowa.....	Des Moines, Iowa	Jan. 1, 1867	Oct. 1, 1880
Federal Life.....	Chicago, Ill.	Sept. 8, 1909	Feb. 27, 1904
Fidelity Mutual Life.....	Philadelphia, Pa.	Dec. 2, 1878	Oct. 23, 1890
Germania Life.....	New York, N. Y.	April 10, 1860	April 4, 1861
Hartford Life.....	Hartford, Conn.	May 1, 1866	May 18, 1867

Home Life.....	New York, N. Y.....	April 30, 1860	—, 1862
John Hancock Mutual Life.....	Boston, Mass.....	April 21, 1862	Oct. —, 1862
Life Insurance Co. of Virginia.....	Richmond, Va.....	Mar. —, 1871	April —, 1880
Manhattan Life.....	New York, N. Y.....	—, 1850	—, 1851
Massachusetts Mutual Life.....	Springfield, Mass.....	May 15, 1851	—, 1870
Metropolitan Life.....	New York, N. Y.....	June —, 1866	—, 1871
Michigan Mutual Life.....	Detroit, Mich.....	Nov. 6, 1867	April 24, 1883
Michigan State Life.....	Detroit, Mich.....	April 1, 1907	Jan. 25, 1909
Mutual Benefit Life.....	Newark, N. J.....	Jan. 31, 1845	—, 1846
Mutual Life of New York.....	New York, N. Y.....	April —, 1842	Mar. 8, 1848
North American Assurance Co. of Michigan.....	Detroit, Mich.....	Jan. 24, 1897	Sept. 17, 1908
North American Life.....	Newark, N. J.....	Jan. 3, 1907	Feb. 13, 1907
National Life and Accident.....	Nashville, Tenn.....	Feb. 28, 1900	May 12, 1903
National Life of U. S. A.....	Chicago, Ill.....	July 25, 1868	June 30, 1903
National Life of Vermont.....	Montpelier, Vt.....	Nov. 13, 1848	Jan. 1, 1860
New England Mutual Life.....	Boston, Mass.....	Dec. —, 1843	—, 1859
New York Life.....	New York, N. Y.....	—, 1844	—, 1850
Northwestern Mutual Life.....	Milwaukee, Wis.....	Mar. —, 1857	—, 1864
Ohio State Life.....	Columbus, Ohio.....	Feb. 24, 1906	Aug. 6, 1907
Prussian Life.....	Berlin, Germany.....	—, 1865	Mar. 23, 1908
Pacific Mutual Life.....	Los Angeles, Cal.....	Dec. 28, 1867	—, 1867
Penn Mutual Life.....	Philadelphia, Pa.....	Feb. 24, 1847	—, 1872
Phoenix Mutual Life.....	Hartford, Conn.....	May —, 1831	—, 1867
Provident Life and Trust.....	Philadelphia, Pa.....	Mar. 22, 1865	Dec. —, 1865
Prudential.....	Newark, N. J.....	—, 1873	Mar. —, 1887
Reliance Life.....	Pittsburg, Pa.....	Dec. 5, 1903	Mar. 7, 1905
Scranton Life.....	Scranton, Pa.....	April 19, 1897	Mar. 1, 1909
Scandia Life.....	Chicago, Ill.....	Dec. 5, 1904	June 3, 1905
Security Life of America.....	Richmond, Va.....	Mar. 1, 1902	April 25, 1907
Security Mutual Life.....	Richampton, N. Y.....	Nov. 6, 1886	April 4, 1900
State Mutual Life.....	Worcester, Mass.....	Mar. 16, 1844	July 6, 1907
Travelers.....	Hartford, Conn.....	June 17, 1843	Nov. 9, 1864
United States Annuity and Life.....	Chicago, Ill.....	Mar. 10, 1904	May 11, 1907
Union Central Life.....	Cincinnati, Ohio.....	—, 1867	—, 1868
Union Mutual Life.....	Cincinnati, Me.....	July 17, 1848	Oct. 26, 1883
United States Life.....	New York, N. Y.....	Feb. 1, 1850	Dec. 31, 1878
Western and Southern Life.....	Cincinnati, Ohio.....	Feb. 25, 1888	Mar. 13, 1902

ASSESSMENT LIFE AND ACCIDENT ASSOCIATIONS AUTHORIZED TO DO BUSINESS IN INDIANA.

INDIANA ASSOCIATIONS.

Name of Company.	Location.	Incorporated.	Commenced Business in Indiana.
American Miners Accident.....	Indianapolis, Ind.	Mar. 17, 1906	Mar. 17, 1906
Central Mutual Insurance Co.....	Evansville, Ind.	Dec. 10, 1903	Dec. 10, 1903
Empire Health and Accident.....	Indianapolis, Ind.	Nov. 23, 1908	Nov. 24, 1908
Firemen and Merchants Mutual Life.....	Princeton, Ind.	May 20, 1909	May 20, 1909
Fort Wayne Mercantile.....	Fort Wayne, Ind.	Dec. 17, 1882	Mar. 2, 1884
Great Western Life.....	Indianapolis, Ind.	April 3, 1906	April 3, 1906
Hamilton National Life.....	South Bend, Ind.	Sept. 24, 1907	Sept. 24, 1907
Horne Accident and Health.....	South Bend, Ind.	Feb. 25, 1888	Feb. 25, 1888
Hosier Casualty Co.....	Indianapolis, Ind.	May 30, 1908	May 30, 1907
Indiana Life Endowment.....	Evansville, Ind.	May 1, 1900	May 1, 1906
Industrial Sick and Accident Co.....	Terre Haute, Ind.	Mar. 8, 1907	Mar. 8, 1907
Indiana Benefit Association.....	New Albany, Ind.	April —, 1880	June 5, 1883
Indiana Travelers Accident.....	Indianapolis, Ind.	Sept. 10, 1902	Sept. 24, 1902
Union Life Insurance Co.....	Madison, Ind.	April 6, 1907	April 6, 1907
Western Life Annuity Co.....	Indianapolis, Ind.	Jan. 3, 1907	Jan. 4, 1907

ASSOCIATIONS OF OTHER STATES.

Bankers Life.....	Des Moines, Iowa.	July 1, 1879	Mar. 23, 1903
Brotherhood Accident.....	Boston, Mass.	Aug. 7, 1892	Mar. 6, 1905
Fidelity Accident and Protective.....	Saginaw, Mich.	July 28, 1899	Mar. 24, 1905
Loyal Protective Association.....	Boston, Mass.	June 12, 1905	May 12, 1905
Masonic Protective.....	Worcester, Mass.	Jan. 10, 1885	May 12, 1906
Merchants Life.....	Burlington, Iowa	April 4, 1904	April 30, 1908
National Accident.....	New York, N. Y.	Nov. 2, 1885	Feb. 17, 1901
National Life.....	Des Moines, Iowa	Oct. 24, 1899	April 7, 1903
Red Men's Fraternal Accident.....	Wesfield, Mass.	Aug. 4, 1887	April 11, 1903
Travelers Protective Association of America.....	St. Louis, Mo.	June —, 1900	May 31, 1907
Western Life Indemnity Co.....	Chicago, Ill.	May 27, 1884	April 15, 1908
Workmen's Mutual Protective.....	Ponton Harbor, Mich.	July 11, 1904	Mar. 24, 1904
Woodmen's Accident.....	Litchum, Neb.	July 8, 1880	Oct. 15, 1903

FRATERNAL ASSOCIATIONS

INDIANA ASSOCIATIONS.

Catholic Benevolent League	Fort Wayne, Ind.	Mar. 17, 1900	Mar. 17, 1900
Honor Defenders	Brazil, Ind.	Feb. 17, 1905	Feb. 17, 1905
I. O. Foresters of America	Crown Point, Ind.	Oct. 24, 1893	Dec. 20, 1900
I. O. Knights of Pythias	Indianapolis, Ind.	Aug. 8, 1904	Aug. 8, 1904
Knights and Ladies of American Freeman	Evansville, Ind.	Sept. 14, 1908	Sept. 14, 1908
Knights and Ladies of Honor	Indianapolis, Ind.	April 5, 1878	May 8, 1885
Supreme Tribe of Ben Hur	Crawfordsville, Ind.	Jan. 16, 1894	June 10, 1895

FRATERNAL ASSOCIATIONS OF OTHER STATES.

American Insurance Union	Columbus, Ohio	Sept. 23, 1894	Sept. 9, 1908
Ancient Order of Gleasons	Caro, Mich.	Oct. 19, 1894	Mar. 19, 1900
Brotherhood of American Yeomen	Des Moines, Iowa	Dec. —, 1897	Mar. 17, 1900
Columbian Woodmen	Atlanta, Ga.	Aug. —, 1903	Mar. 16, 1909
Catholic Benevolent Legion	Brooklyn, N. Y.	Sept. 6, 1881	Sept. 25, 1900
Catholic Knights of America	St. Louis, Mo.	April 1, 1880	Dec. 20, 1899
Catholic Order of Foresters	Chicago, Ill.	May 24, 1883	April 27, 1900
Court of Honor	Springfield, Ill.	July 16, 1885	Feb. 19, 1900
Fraternal Reserve Life Association	Peoria, Ill.	Feb. 22, 1899	Sept. 10, 1908
Fraternal Aid	Lawrence, Kas.	Feb. 20, 1894	Oct. 26, 1900
I. O. Foresters	Toronto, Canada	July 23, 1881	Feb. 13, 1892
I. O. Heptasophis	Baltimore, Md.	Aug. 28, 1878	April 9, 1900
Knights of Pythias	Chicago, Ill.	Oct. 3, 1875	Dec. 19, 1899
Knights and Ladies of Security	Topeka, Kas.	Feb. 18, 1892	Feb. 14, 1900
Knights of Columbus	New Haven, Conn.	Mar. 29, 1882	June 6, 1899
Knights of Honor	St. Louis, Mo.	June 30, 1873	Oct. 26, 1900
Knights of Macabees	Port Huron, Mich.	Sept. 30, 1885	Mar. 6, 1900
Knights of Modern Macabees	Port Huron, Mich.	June 1, 1881	June 3, 1903
Ladies of Macabees	Port Huron, Mich.	April 6, 1897	May 17, 1897
Ladies of Modern Macabees	Ann Arbor, Mich.	Dec. 10, 1881	Nov. 20, 190
Loyal Americans of Republic	Springfield, Ill.	Nov. 7, 1894	April 16, 1901
Modern American Fraternal Order	Birmingham, Ill.	Feb. 23, 1897	Mar. 15, 1900
Modern Woodmen of America	Rock Island, Ill.	Mar. 8, 1894	Feb. 24, 1906
National Union	Cleveland, Ohio	May 14, 1891	June 15, 1900
National Benevolent Society	Kansas City, Mo.	Nov. 14, 1894	April 22, 1904

FRATERNAL ASSOCIATIONS OF OTHER STATES—Continued.

Name of Company.	Location.	Incorporated.	Commenced Business in Indiana.
North American Union.....	Chicago, Ill.	June 8, 1895	April 30, 1900
Order Mutual Protection.....	Chicago, Ill.	Nov. 16, 1894	Jan. 16, 1901
Polish National Alliance U. S. A.....	Chicago, Ill.	Mar. 30, 1896	April 1, 1904
Plattdeutsche Grot Gilde.....	Chicago, Ill.	Sept. 8, 1893	May 28, 1900
Protected Home Circle.....	Sharon, Pa.	Aug. 7, 1896	Feb. 7, 1901
Royal Arcanum.....	Boston, Mass.	June 23, 1877	June 16, 1900
Royal Fraternal Union.....	St. Louis, Mo.	Feb. 23, 1897	Nov. 16, 1904
Royal League.....	Chicago, Ill.	Oct. 20, 1893	June 15, 1900
Royal Neighbors.....	Rock Island, Ill.	Mar. 21, 1895	April 27, 1900
Sovereign Camp Woodmen of the World.....	Omaha, Neb.	June 1, 1891	June 26, 1900
United Order of Foresters.....	Milwaukee, Wis.	Feb. 28, 1893	Sept. 20, 1902
United Order Golden Cross.....	Knoxville, Tenn.	July 4, 1876	Jan. 25, 1893
Women's Catholic Foresters.....	Chicago, Ill.	Jan. 31, 1894	April 9, 1900
Woodmen Circle, Supreme Forest.....	Omaha, Neb.	—	July 29, 1907

Since the issuance of the last report the following have been incorporated under the Indiana laws:

Name of Company.	Location.	Kind.
American Live Stock.....	Indianapolis, Ind.	Stock Casualty.
Carriage Builders Fire.....	Indianapolis, Ind.	Mutual Fire.
Empire Health and Accident.....	Indianapolis, Ind.	Assessment Accident.
Farmers and Merchants Mutual Life.....	Indianapolis, Ind.	Assessment Accident.
Knights and Ladies of American Freeman.....	Evansville, Ind.	Fire Mutual.
Meridian Life Insurance Co.....	Indianapolis, Ind.	Legal Reserve Stock Co.
Modern Life Insurance Co. of Indiana.....	South Bend, Ind.	Legal Reserve Stock Co.

Since the issuance of the last report the following companies have been admitted to do business in Indiana:

Name of Corporation.	Location.	Kind.
American Insurance Union.....	Columbus, Ohio.....	Fraternal.
Alliance Insurance Co.....	Philadelphia, Pa.....	Stock Fire.
American Life Stock.....	Indianapolis, Ind.....	Stock Casualty.
Columbian Woodman.....	Atlanta, Ga.....	Fraternal.
Carriage Builders' Fire.....	Indianapolis, Ind.....	Mutual Fire.
California Insurance Co.....	San Francisco, Cal.....	Stock Fire.
Commonwealth.....	New York, N. Y.....	Stock Fire.
Dutchess Fire.....	Poughkeepsie, N. Y.....	Stock Fire.
Empire Health and Accident.....	Indianapolis, Ind.....	Assessment Accident.
Farmers & Merchants Mutual Life.....	Princeton, Ind.....	Assessment Accident.
Fraternal Reserve Life Association.....	Peoria, Ill.....	Fraternal.
Federal.....	Jersey City, N. J.....	Stock Fire.
Indiana Industrial Life.....	Terre Haute, Ind.....	Legal Reserve Stock.
Jakor.....	Moscow, Russia.....	Stock Fire.
Knights and Ladies of American Freeman.....	Evansville, Ind.....	Fraternal.
Law Union and Crown.....	London, England.....	Stock Fire.
Mill Owners Mutual Fire.....	Des Moines, Iowa.....	Mutual Fire.
Massachusetts Bonding Co.....	Boston, Mass.....	Stock Casualty.
Modern Life Insurance Co. of Indiana.....	South Bend, Ind.....	Legal Reserve Stock.
Meridian Life Insurance Co.....	Indianapolis, Ind.....	Legal Reserve Stock.
Michigan State Life.....	Detroit, Mich.....	Legal Reserve Stock.
National Brewers.....	Chicago, Ill.....	Stock Fire.
Northern Assurance Co. of Michigan.....	Detroit, Mich.....	Legal Reserve.
Peoples National Fire.....	Philadelphia, Pa.....	Stock Fire.
Prussian Life.....	Berlin, Germany.....	Stock Life.
Rhode Island Insurance Co.....	Providence, R. I.....	Stock Fire.
Scranton Life.....	Scranton, Pa.....	Legal Reserve Stock.
Tetonia Fire.....	Allegheny, Pa.....	Stock Fire.

Since the issuance of the last report the following companies have discontinued business in Indiana:

Name of Corporation.	Location.	Kind.	Remarks.
Camaguelian Fire Insurance Co.....	New York, N. Y.....	Stock Fire.....	Reinsured.
First Russian Insurance Co.....	St. Petersburg, Russia.....	Stock Fire.....	Retired.
German Union Fire Insurance Co.....	Baltimore, Md.....	Stock Fire.....	Renewal of license refused.
North Western Fire and Marine.....	Moscow, Russia.....	Stock Fire.....	Retired.
	Minneapolis, Minn.....	Stock Fire.....	Reinsured.
Ohio German Fire Insurance Co.....	Toledo, Ohio.....	Stock Fire.....	In hands of receiver.
Queen City Fire.....	Sioux Falls, S. Dak.....	Stock Fire.....	Relicensed—refused.
Southern Insurance Co.....	New Orleans, La.....	Stock Fire.....	In hands of receiver.
Walla Walla Fire.....	Walla Walla, Wash.....	Stock Fire.....	In hands of receiver.
General Accident Insurance Co.....	Philadelphia, Pa.....	Casualty.....	Reinsured in General Assessment Co.
Meridian Life and Trust Co.....	Indianapolis, Ind.....	Legal Reserve Life.....	Reinsured in Meridian Life Insurance Co.
Metropolitan Surety Co.....	New York, N. Y.....	Surety Co.....	In hands of receiver.
Norwich and London Accident Insurance Association.....	Norwich, England.....	Casualty.....	Reinsured in U. S. Casualty Co.
Indiana Casualty Co.....	Earl Park, Ind.....	Assessment Accident.....	Retired.
Imperial Casualty Co.....	Detroit, Mich.....	Assessment Accident.....	Retired.
Michigan Home and Hospital Association.....	Grand Rapids, Mich.....	Assessment Accident.....	Retired.
The Pathfinder.....	Cleveland, Ohio.....	Fraternal.....	Reinsured in American Insurance Union.
Royal Fraternal Union.....	St. Louis, Mo.....	Fraternal.....	Retired.
Ridgely Protective Association.....	Rochester, Mass.....	Assessment Accident.....	Retired.
Reserve Casualty Co.....	Indianapolis, Ind.....	Assessment Accident.....	Retired.
U. S. Accident.....	Detroit, Mich.....	Assessment Accident and Health.....	Retired.

STATISTICAL TABLES

OF

FIRE AND FIRE AND MARINE INSURANCE
COMPANIES

OF

INDIANA AND OTHER STATES AND FOREIGN
COUNTRIES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1908.

TABLE No. 1.

*Showing Capital Stock, Assets, Liabilities and Insurance in force of Fire and Marine Companies of Indiana
and other States and Countries Authorized to do Business in Indiana.*

INDIANA COMPANIES

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1908.		Unearned Premiums.
				Amount.	Premiums Charged.	
American Manufacturers Mutual		\$43,947 48	\$1,593 66	\$6,233,360 00	\$41,860 07	\$20,931 03
Firemen and Merchants	\$100,000 00	142,845 89	97,250 61	2,911,148 00	47,378 33	23,528 56
German Fire of Indiana	100,000 00	612,136 27	322,674 18	58,843,105 00	765,436 39	338,789 54
Grain Dealers National Mutual		14,851 48	1,237 22	9,034,232 00	125,969 75	62,884 89
Implement and Vehicle Manufacturers Mutual		23,812 23	1,593 66	4,107,135 00	31,260 35	15,660 18
Indiana Lumbermen's Mutual		171,601 79	79,185 07	6,391,739 00	155,730 05	77,985 02
Indiana Millers Mutual		323,349 10	1,453 66	12,316,644 92	132,985 30	66,462 04
Indianapolis German Mutual		21,069 10	1,267 77	4,642,151 40	8,574 10	Not reported
Indiana State Fire		21,478 12	25,414 16	1,825,394 00	40,682 11	20,877 89
Indiana Retail Merchants Fire		31,000 11	.....	1,392,770 00	29,455 10	10,212 50
Metal Manufacturers Mutual Fire		29,909 95	1,593 66	3,664,610 00	28,862 17	14,446 04
Totals	\$200,000 00	\$1,538,290 39	\$522,723 65	\$111,262,359 32	\$1,399,016 72	\$656,406 21

COMPANIES OF OTHER STATES.

Adria	\$4,000,000 00	\$16,500,723 45	\$7,293,655 52	\$980,956,510 00	\$12,034,702 78	\$6,151,295 91
Agricultural	500,000 00	3,083,437 16	1,776,468 02	304,889,000 00	3,135,201 00	1,616,131 52
Allegheny Fire	200,000 00	7,317,516 62	7,701,195 03	108,096,874 00	1,184,126 46	4,695,892 94
American	750,000 00	7,746,032 08	4,743,032 63	738,192,600 00	8,192,015 30	4,312,575 13
American Central	200,000 00	5,307,128 71	2,346,110 15	351,028,731 00	4,012,426 26	2,099,301 02

American National Insurance Co	200,000 00	233,475 51	129,333 49	16,040,641 00	195,906 36	112,961 82
Ben Franklin	200,000 00	912,917 31	426,638 96	64,679,744 00	756,731 09	306,874 14
Boston	1,000,000 00	5,536,915 56	1,863,983 48	294,291,217 00	2,749,609 31	959,916 97
Buffalo Commercial	200,000 00	2,352,016 26	305,267 48	43,523,780 00	538,338 62	276,672 31
Buffalo German	200,000 00	978,004 97	631,973 48	112,694,696 00	1,142,765 28	583,609 84
California Insurance Co	400,000 00	857,374 31	361,652 00	37,640,846 00	808,799 09	238,030 08
Calumet	400,000 00	1,914,320 69	246,631 19	31,031,011 00	385,415 71	207,604 65
Camden Fire	400,000 00	813,733 74	1,149,189 24	164,638,963 00	1,912,941 46	1,032,751 37
Citizens	200,000 00	757,832 26	434,832 22	58,662,504 00	762,147 00	393,195 07
City of New York	200,000 00	638,234 33	88,729 02	52,263,446 00	506,689 53	290,610 57
Columbia	400,000 00	604,811 94	226,401 77	11,140,251 00	147,867 58	74,886 91
Commerce	200,000 00	1,487,020 57	1,026,541 95	38,015,978 00	286,406 99	267,717 46
Concordia	200,000 00	6,265,877 27	3,903,137 36	146,990,093 00	1,660,634 87	867,550 81
Connecticut	1,000,000 00	19,314,696 81	7,997,946 33	574,381,102 00	6,757,218 65	3,990,374 40
Continental	1,000,000 00	396,857 45	178,365 52	1,260,813,880 00	13,933,467 01	7,211,417 04
Central Manufacturers Mutual	200,000 00	627,277 32	104,186 55	21,344,758 00	325,191 30	162,050 66
Cooper Insurance Co	400,000 00	2,037,955 60	1,466,666 44	31,103,913 00	305,966 19	30,078 23
Delaware	400,000 00	1,932,251 99	535,281 77	208,098,312 00	2,225,689 26	1,298,406 06
Detroit Fire and Marine	500,000 00	1,144,710 76	565,897 96	79,022,506 00	860,156 25	459,735 81
Dixie	500,000 00	637,343 90	336,072 08	66,732,426 00	930,649 62	502,142 76
Dutchess Fire	200,000 00	1,093,546 87	591,321 42	49,093,118 00	563,747 87	289,324 24
Dubuque Fire and Marine	400,000 00	1,260,634 36	796,651 81	92,432,466 00	1,142,262 42	536,558 40
Equitable Fire and Marine	400,000 00	1,021,263 04	611,662 98	118,361,094 00	1,377,076 78	706,276 70
Farmers Fire	1,000,000 00	3,452,262 71	872,612 90	86,694,923 00	1,000,561 22	545,770 92
Fidelity Fire	1,000,000 00	8,097,410 61	5,327,568 13	121,856,384 00	1,363,475 96	802,963 72
Fire Association	750,000 00	2,341,514 73	1,815,499 78	551,309,449 00	6,366,833 08	4,978,983 70
Federal Insurance Co	1,000,000 00	5,052,624 09	2,945,514 73	28,560,267 00	3,372,014 96	3,721,014 86
Firemen	1,000,000 00	2,721,562 45	1,769,953 83	310,960,267 00	3,148,479 24	1,963,370 13
Franklin Fire	1,000,000 00	6,452,211 73	3,642,572 60	441,223,101 00	1,668,183 58	1,029,819 31
Fireman's Fund	1,000,000 00	8,097,410 61	5,327,568 13	432,301,401 00	5,663,134 73	2,941,901 51
Georgia Home	300,000 00	1,470,202 18	700,037 23	81,479,673 00	1,128,352 11	593,364 88
German Alliance	400,000 00	14,797,077 83	853,269 06	79,473,693 00	820,295 12	426,354 08
German American	1,000,000 00	391,458 67	130,242 32	1,284,531,944 00	12,980,547 22	6,063,709 48
German Union Fire, Baltimore	200,000 00	630,946 61	192,969 03	19,301,700 00	341,521 55	106,794 00
German Fire, Wheeling	200,000 00	890,985 85	534,044 14	28,418,766 00	344,096 55	179,160 19
German Fire, Peoria	200,000 00	1,093,246 69	934,296 57	79,270,799 00	944,239 86	475,052 91
German Fire, Pittsburg	300,000 00	5,614,016 00	3,494,573 67	68,789,746 00	1,009,005 86	553,072 86
Germania Fire	1,000,000 00	2,265,624 58	1,096,003 52	625,863,619 00	6,136,371 88	3,145,091 01
Giffard Fire and Marine	500,000 00	4,746,209 85	2,301,435 81	194,266,538 00	1,505,674 86	1,130,762 22
Glen Falls	200,000 00			344,306,055 00	3,780,741 82	1,982,072 80

TABLE No. 1—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1908.		Unearned Premiums.
				Amount.	Premiums Charged.	
Globe and Rutgers	\$400,000 00	\$4,629,717 82	\$2,351,265 52	\$253,919,874 00	\$3,265,594 23	\$1,648,073 36
Granite State	200,000 00	1,027,704 81	559,173 40	74,177,238 00	960,727 12	504,162 69
Hanover Fire	1,000,000 00	4,365,625 89	2,286,063 78	376,485,834 62	3,961,035 94	2,010,423 16
Hartford Fire	2,000,000 00	20,434,816 61	13,373,224 23	1,934,552,768 00	23,451,079 16	12,022,473 87
Home	300,000 00	24,856,499 05	11,973,677 54	1,735,262,335 00	18,569,454 00	9,336,163 00
Humbolt Fire	200,000 00	893,637 84	434,021 18	69,708,747 00	725,343 56	363,215 29
Insurance Company of North America	3,000,000 00	12,006,998 25	7,258,156 97	880,941,534 00	11,124,405 08	5,887,641 29
Insurance Company of State of Illinois	250,000 00	1,027,546 69	612,466 57	103,284,419 00	1,025,919 37	573,346 20
Insurance Company of State of Pennsylvania	200,000 00	945,009 17	591,950 01	56,050,966 00	710,178 73	522,844 39
Jefferson Fire	250,000 00	1,302,255 62	927,953 62	103,157,720 00	1,410,783 37	803,230 84
Lumber Mutual Fire	400,000 00	464,170 64	160,082 32	11,688,676 00	283,358 34	141,679 17
Lumbermen's Mutual	300,000 00	410,291 72	144,971 64	11,393,555 00	271,495 73	135,747 86
Mechanics and Traders	200,000 00	1,042,561 70	454,902 04	62,172,392 00	764,246 90	402,518 82
Metropolitan Fire	200,000 00	394,898 44	169,406 15	20,637,105 00	297,785 88	152,859 87
Michigan Commercial	400,000 00	1,335,923 18	854,840 16	116,920,946 00	1,369,071 99	747,959 42
Michigan Fire and Marine	400,000 00	1,191,051 12	511,715 29	75,527,119 00	968,238 83	463,930 07
Michigan Millers Mutual	250,000 00	850,987 01	503,876 86	37,275,175 00	501,781 25	317,052 08
Millers Mutual Fire	500,000 00	366,687 27	121,280 30	13,920,249 80	162,633 52	81,316 76
Millers National	500,000 00	1,506,923 16	576,756 17	46,809,154 03	740,976 46	523,605 45
Mill Owners Mutual Fire	200,000 00	261,480 33	92,942 62	10,323,910 00	160,865 25	104,470 06
Milwaukee Fire	200,000 00	745,894 97	375,300 38	58,544,500 00	622,907 96	325,865 65
Milwaukee Mechanics	500,000 00	2,881,835 14	1,722,131 47	255,206,444 00	2,939,115 94	1,542,254 51
National, Pennsylvania	500,000 00	1,722,078 77	756,256 59	121,868,500 00	1,242,098 09	690,406 53
National Fire, Connecticut	1,000,000 00	8,257,350 41	5,078,861 77	792,647,587 00	8,834,020 23	4,495,492 58
National Lumber	200,000 00	393,441 42	132,226 79	12,563,579 57	221,047 73	111,656 70
National Union Fire	750,000 00	2,580,201 01	1,525,928 70	210,172,166 00	2,585,611 31	1,389,672 90
Newark Fire	250,000 00	978,920 32	330,706 16	57,419,981 01	578,309 69	300,236 73
New Brunswick Fire	200,000 00	1,061,969 98	330,140 54	41,383,038 00	536,800 11	264,111 41
New Hampshire Fire	1,100,000 00	4,861,146 81	2,352,468 27	301,320,003 00	3,609,565 23	1,804,091 83
Niagara Fire	750,000 00	5,233,122 31	2,913,666 49	485,320,421 00	5,197,801 60	2,678,966 88

Northern British and Mercantile, New York	200,000 00	1,238,261 67	300,078 68	72,450,705 00	519,543 38	277,834 73
Northern	300,000 00	1,041,038 91	530,968 69	79,601,074 00	882,015 99	459,010 57
North River	350,000 00	2,094,598 81	1,389,788 28	212,278,043 00	2,950,988 06	1,109,644 03
Northern National	1,000,000 00	5,174,503 63	2,946,633 29	526,686,047 00	4,858,688 06	2,614,975 51
Ohio Farmers	1,000,000 00	2,300,412 29	1,662,485 43	294,518,699 00	2,946,994 19	1,487,930 64
Old Colony	400,000 00	818,426 58	327,692 16	42,440,573 00	493,508 12	271,463 51
Orient	500,000 00	2,465,540 63	1,499,983 13	210,890,471 00	2,387,968 37	1,235,627 88
Pacific Fire	200,000 00	769,209 42	305,916 04	40,964,518 00	461,463 67	231,809 73
Pelican Assurance	200,000 00	608,914 94	268,101 83	42,117,264 00	451,179 81	221,434 66
Penny/Panama Fire	750,000 00	6,941,884 32	4,172,306 91	526,965,921 00	5,777,623 75	3,845,888 49
Phoenix	1,500,000 00	9,585,943 22	6,975,499 91	1,022,260,324 00	12,018,894 94	6,180,197 85
Phoenix	2,000,000 00	8,834,271 90	4,665,097 32	744,787,156 00	7,722,234 70	3,967,497 71
Providence Washington	500,000 00	2,965,749 26	2,081,188 42	281,918,429 00	3,402,548 82	1,644,031 17
Queen City Fire	1,000,000 00	7,811,798 85	4,083,481 22	577,413,018 00	6,878,508 79	3,578,600 18
Rhode Island Insurance Co.	200,000 00	674,691 07	427,662 35	33,862,100 00	576,343 67	308,201 63
Reliance	300,000 00	899,402 02	236,000 66	37,277,274 00	321,875 35	183,533 95
Rochester German	300,000 00	1,500,217 26	967,051 88	123,005,694 00	1,427,400 23	861,681 67
St. Paul Fire and Marine	500,000 00	2,379,797 02	1,285,330 64	182,978,797 00	2,133,890 67	1,126,728 31
Security	500,000 00	5,430,255 69	3,793,233 38	460,316,751 00	6,266,086 83	3,319,024 65
Shawnee Fire	200,000 00	2,350,498 68	1,386,902 96	212,969,830 00	2,342,235 02	1,232,688 12
Springfield Fire and Marine	200,000 00	1,456,347 00	1,051,385 90	134,641,248 00	1,709,890 68	924,849 24
Spring Garden	400,000 00	8,519,933 96	4,616,033 33	663,536,973 00	7,772,417 26	4,032,019 86
Sun	500,000 00	2,860,719 33	2,090,220 73	222,191,118 11	2,701,359 85	1,722,516 46
Teutonia Fire and Marine	500,000 00	1,165,359 89	506,861 32	54,796,306 00	785,713 60	422,401 78
Union	100,000 00	1,097,743 35	100,461 79	19,196,376 00	192,452 33	97,720 76
United States Fire	200,000 00	694,353 24	583,478 34	72,960,757 00	892,881 45	481,118 08
Virginia State	250,000 00	490,641 81	197,590 63	23,539,641 00	280,711 76	142,788 89
Western	200,000 00	835,481 74	569,355 36	51,962,925 00	762,278 22	396,798 51
Western	300,000 00	3,942,359 10	2,528,269 78	426,619,572 00	4,487,145 81	2,287,416 93
Western Reserve	300,000 00	881,944 34	475,781 69	70,908,971 00	795,739 87	423,645 91
Williamsburg City Fire	200,000 00	490,065 63	254,997 37	34,585,638 12	417,086 36	226,038 55
Totals	\$56,800,000 00	\$346,881,266 21	\$188,360,523 58	\$26,594,389,243 85	\$301,793,325 24	\$160,899,738 97

FOREIGN COMPANIES—UNITED STATES BRANCH.

Aachen and Munich Fire		\$2,034,862 53	\$1,008,700 17	\$182,408,220 00	\$1,690,658 46	\$893,917 78
Alia Assurance		2,170,819 88	1,467,219 98	219,590,843 00	2,588,694 26	1,307,581 93
British American Assurance		1,473,470 08	1,007,158 68	11,271,436 00	1,698,891 54	770,768 91
Caledonia		1,684,281 55	1,406,945 39	228,820,562 00	2,690,274 27	1,228,001 53
Commercial Union Assurance		6,949,238 37	4,410,441 10	582,686,486 00	6,266,230 80	3,220,699 46

TABLE No. 1—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCH—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.	Liabilities Exclusive of Capital.	Insurance in Force Dec. 31, 1908.			Unearned Premiums.
				Amount.	Premiums Charged.		
First Russian.....		\$908,233.74	\$420,703.00	\$53,051,598.00	\$662,927.75		\$370,479.72
Hamburg-Bremen Fire.....		2,095,107.08	1,545,462.50	295,860,416.00	2,708,037.16		1,348,578.94
Jakob Insurance Co.....		631,320.43	44,615.08	5,863,017.00	1,073,073.70		1,348,578.94
Liverpool, London and Globe.....		13,212,749.70	8,236,870.50	1,167,661,930.00	13,407,449.73		6,835,858.95
London Assurance.....		3,143,967.66	2,104,905.86	284,990,655.00	3,306,165.31		1,966,058.57
London and Lancashire.....		3,754,966.80	2,404,326.85	416,753,573.00	4,197,798.03		2,157,324.02
Moscow Fire.....		1,514,374.46	996,309.88	154,351,848.00	1,631,708.22		2,636,483.84
North British Insurance.....		4,593,693.17	3,557,654.66	434,170,698.00	4,124,222.80		2,637,715.84
North British and Mercantile.....		26,109,758.66	7,576,070.74	3,708,327,910.00	8,427,224.00		5,267,015.93
Northern Assurance.....		4,801,558.50	3,008,927.50	533,546,429.00	5,506,608.13		2,625,156.22
Norwich Union.....		2,921,610.02	2,240,622.95	313,690,598.00	3,374,591.43		1,681,298.30
Palatine Insurance.....		3,019,555.23	1,617,030.26	329,801,183.00	2,500,572.44		1,305,152.00
Phoenix Assurance.....		3,214,900.55	2,087,374.14	338,373,449.00	3,664,004.83		1,845,496.98
Persian National.....		1,575,591.80	1,027,374.58	147,245,436.00	1,753,537.33		928,196.50
Reliance Marine.....		391,561.35	114,706.88	3,364,170.00	46,644.75		46,644.75
Rosin.....		2,909,527.92	2,367,365.44	299,440,613.00	3,862,025.51		1,994,905.44
Royal Exchange.....		11,222,551.74	8,324,519.08	1,328,465,103.60	13,913,931.15		7,042,850.53
Royal Re-Insurance.....		2,450,027.99	1,666,844.96	263,211,863.00	2,596,663.44		1,320,532.88
Scottish Union and National.....		5,114,267.29	2,266,436.26	66,916,264.00	723,705.61		407,725.30
State Fire.....		417,676.40	95,071.06	334,500,423.00	3,751,370.70		1,801,041.84
Sun Insurance Office.....		4,011,445.01	2,795,345.47	12,170,361.00	163,558.46		84,914.11
Svenska Fire.....		1,167,743.67	693,459.30	451,409,629.00	4,814,921.35		2,462,264.77
Western Assurance.....		2,184,632.20	1,464,090.04	82,888,087.00	1,110,933.46		585,193.13
Totals.....		\$116,520,752.06	\$66,511,462.04	\$12,415,185,861.69	\$103,787,754.00		\$53,602,357.99

SUMMARY OF FIRE COMPANIES

Iodiana Companies	\$200,000 00	\$1,535,290 39	\$522,723 65	\$111,362,359 32	\$1,399,016 72	\$656,406 21
Companies of Other States	56,800,000 00	346,881,256 21	188,360,323 58	26,594,339,243 85	201,743,323 24	160,899,738 98
Foreign Companies, United States Branches		116,520,753 06	66,511,432 04	12,415,185,891 69	103,787,754 00	53,602,357 99
Grand Totals	\$87,000,000 00	\$464,940,298 66	\$255,394,729 27	\$39,120,537,464 86	\$406,950,093 96	\$217,158,503 18

TABLE No. 2.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1908, as compared with Similar Items for 1907.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
American Manufacturers Mutual.	\$62,837 37	\$56,182 91	\$63,593 83	\$57,065 29	\$32,782 19	\$20,094 20	\$61,722 68	\$54,928 15
Firemen and Mechanics.	34,802 43	40,788 79	41,764 00	45,885 90	23,794 00	19,746 09	41,415 08	38,022 32
German Fire of Indiana.		185,438 39		Not reported	143,302 24	Not reported		Not reported
Grain Dealers National Mutual.	167,079 81	177,749 01	171,663 58	183,434 11	72,265 75	96,780 05	160,793 56	190,792 90
Implement and Vehicle Manufacturers Mutual.	31,074 06	29,338 95	31,311 66	29,761 18	12,185 60	10,375 61	29,899 15	28,866 51
Indiana Lumbermen's Mutual.	120,647 58	158,410 22	124,924 37	164,646 81	46,438 00	60,147 91	91,362 95	120,651 74
Indiana Millers Mutual.	229,751 16	266,578 22	238,802 00	216,735 55	88,808 98	98,991 93	190,278 82	221,007 44
Indianapolis German Mutual.	8,928 80	8,574 70	9,301 80	9,300 43	3,217 50	2,977 43	6,873 29	7,340 57
Indiana State Fire.	24,766 06	42,814 73	45,041 86	47,346 51	2,410 92	16,099 37	24,462 39	56,194 44
Indiana Retail Merchants Fire.	27,513 28	17,653 22	27,513 28	17,678 56	None reported.	17,722 80	None reported.	8,601 31
Metall Manufacturers Mutual Fire.	45,036 27	37,465 05	45,437 40	38,094 99	9,062 96	6,642 22	22,203 63	35,562 43
Totals.	\$754,836 87	\$939,973 90	\$893,713 58	\$732,460 30	\$4,029 94	\$39,507 61	\$629,001 55	\$761,105 81

COMPANIES OF OTHER STATES.

Aetna.	\$7,133,188 96	\$8,949,550 02	\$7,817,841 73	\$7,585,398 57	\$3,288,029 80	\$3,761,313 74	\$7,350,199 40	\$7,010,686 44
Agricultural.	1,584,503 52	1,506,498 29	1,618,964 50	1,634,949 77	559,867 51	710,368 54	1,282,251 82	1,438,130 19
Alleghenia Fire.	4,655,201 56	3,708,273 83	4,708,663 49	7,804,394 42	278,167 12	328,891 03	3,689,471 57	3,662,017 84
American.	4,069,401 69	3,238,375 87	4,523,463 17	3,538,368 23	1,376,357 16	1,762,871 81	3,697,494 45	3,296,482 23
American Central.	2,367,494 96	2,292,653 92	2,718,225 60	2,518,436 21	1,164,180 48	1,438,123 28	2,976,336 40	2,620,225 70
American National Insurance Co.	57,139 46	197,303 06	308,897 48	206,874 21	485 06	71,543 39	22,689 25	149,900 55
Ben Franklin.	489,051 24	498,212 23	525,975 10	527,468 09	202,557 56	266,368 15	425,062 01	499,011 68
Boston.	2,401,579 93	2,308,235 88	2,644,225 10	2,520,940 17	1,160,234 23	1,338,618 70	2,163,902 14	2,353,493 23
Buffalo Commercial.	333,859 64	328,589 69	377,873 81	356,644 71	184,887 89	213,119 37	351,464 87	359,816 22
Buffalo German.	623,890 99	580,058 94	736,102 76	712,367 76	282,707 66	374,300 63	705,151 62	699,259 31

California Insurance Co.	478,862 26	416,545 30	534,917 24	139,436 47	249,497 76	410,079 12
Calumet	307,390 73	1,243,176 45	332,181 83	168,671 50	1,033,616 89	310,118 94
Canadian Fire	1,223,051 82	488,209 05	1,206,040 01	660,741 31	413,362 06	1,143,270 49
Chinese	500,847 05	324,537 90	529,464 06	277,186 06	382,858 00	488,987 57
City of New York	326,962 75		360,900 26	205,361 49	273,887 30	362,858 00
Columbia	197,302 71	220,120 49	219,690 80	109,502 12	181,117 47	205,858 47
Commerce	256,186 40	138,576 05	285,052 97	154,666 55	261,808 06	287,067 80
Concordia	943,103 33	975,048 29	1,003,739 18	513,026 27	830,320 02	969,848 10
Connecticut	3,679,189 96	3,981,476 64	3,911,342 00	1,766,599 33	3,278,449 81	3,526,698 22
Continental	6,520,798 53	8,241,878 15	8,210,834 65	3,203,192 34	6,686,245 86	7,437,318 95
Central Manufacturers Mutual	361,025 74	373,971 91	366,321 57	165,456 78	325,172 10	323,629 10
Cooper Insurance Co.	151,219 08	154,965 35	158,180 03	43,581 45	123,864 53	134,701 58
Delaware	1,506,669 01	1,229,805 57	1,599,935 00	773,723 81	1,205,811 70	1,425,611 38
Detroit Fire and Marine	545,827 94	724,385 77	630,980 27	372,819 41	580,710 70	640,700 70
Dixie	800,625 44	821,263 03	856,274 24	503,427 09	519,970 37	880,689 42
Dutchess Fire	402,197 60	1,645,759 60	427,577 86	213,670 34	594,822 66	371,602 52
Dubuque Fire and Marine	520,924 88	986,352 46	572,648 46	308,471 18	770,386 76	564,671 31
Equitable Fire and Marine	920,472 39	686,713 44	984,831 63	538,555 57	770,386 76	939,416 98
Farmers Fire	592,010 94	1,052,974 38	638,856 15	461,224 22	578,810 41	724,038 97
Fidelity Fire	906,761 91	4,576,081 00	1,443,492 19	450,264 91	861,255 06	1,030,742 76
Fire Association	4,038,703 35	1,810,446 06	4,438,385 29	2,333,643 37	3,858,166 45	4,309,141 82
Federal Insurance Co	989,265 71	1,107,502 53	1,067,259 27	490,657 52	594,822 66	921,215 82
Fremont	1,686,966 22	1,107,502 53	1,921,874 65	924,499 78	1,366,141 54	1,731,300 38
Franklin Fire	977,822 15	6,272,011 59	1,083,619 92	537,815 78	956,353 53	1,032,844 52
Fremans Fund	4,217,266 91	4,576,081 00	4,464,183 46	2,324,311 03	4,282,972 59	4,064,465 89
Georgia Home	687,255 57	793,397 70	779,177 01	376,119 11	731,835 97	733,937 71
German Alliance	558,109 15	643,241 18	608,515 05	324,510 22	539,303 24	548,277 91
German American	6,836,780 88	7,048,202 02	7,423,373 61	3,811,265 51	5,878,605 11	6,731,939 95
German Union Fire—Baltimore	179,807 88		193,539 74	76,621 03	170,870 78	170,870 78
German Fire—Wheeling	219,705 34		244,653 35	93,838 78	219,523 30	219,523 30
German Fire—Pittsburg	557,507 53	614,259 93	665,568 56	361,950 62	546,803 83	616,560 24
German Fire—Pittsburg	733,296 46	803,977 15	767,004 88	626,985 42	658,283 38	802,570 81
Germania Fire	2,813,108 58	3,011,627 62	3,053,634 69	1,443,167 90	2,300,413 73	2,881,898 06
Grand Fire and Marine	806,503 73	965,417 13	911,862 41	386,003 77	951,283 25	866,021 07
Glen Falls	1,817,449 75	2,013,759 94	2,055,675 48	910,975 64	1,513,024 14	1,724,852 68
Globe and Rutgers	2,064,539 02	3,612,118 39	2,415,291 11	1,767,259 63	2,994,900 00	2,522,348 22
Granite State	580,772 16	593,001 71	618,290 98	320,598 81	494,130 36	561,378 54
Hanover Fire	2,291,163 91	2,439,512 28	2,486,567 86	1,368,350 64	2,242,302 85	2,513,381 49
Harford Fire	14,071,455 83	15,148,673 45	14,812,993 40	7,628,359 67	14,018,680 29	13,652,926 17
Home	10,394,058 32	11,296,921 21	11,443,991 86	5,247,968 10	8,756,971 97	9,892,523 64

TABLE No. 2—Continued.
COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
Humbolt Fire.....	\$338,243 80	\$433,398 11	\$378,820 67	\$474,192 19	\$122,008 42	\$156,453 94	\$302,224 83	\$368,097 42
Insurance Company of North America.....	8,243,702 67	8,001,525 19	8,656,384 75	8,471,212 37	4,345,147 55	4,866,298 37	7,567,496 81	8,118,684 45
Insurance Company of State of Illinois.....	502,701 38	747,431 37	532,884 05	784,824 51	167,292 29	337,063 86	393,142 22	709,898 25
Insurance Company of State of Pennsylvania.....	540,017 18	569,292 82	579,510 09	609,621 64	254,634 31	320,545 45	503,312 19	638,953 54
Jefferson Fire.....	1,159,415 60	1,117,262 53	1,217,872 21	1,216,321 11	343,132 56	689,453 39	848,149 44	1,167,167 88
Lumber Mutual Fire.....	217,068 35	283,358 34	284,316 51	316,710 03	79,100 86	93,100 86	208,078 68	227,425 05
Lumbermens Mutual.....	214,947 13	271,618 73	259,533 07	301,724 13	54,738 36	81,073 58	207,867 27	219,398 14
Mechanics and Traders.....	549,309 08	509,016 10	585,593 07	639,731 69	281,138 53	322,861 70	417,018 16	539,929 58
Metropolitan Fire.....	280,164 29	275,652 11	289,982 42	327,013 52	145,622 40	172,221 47	255,568 40	301,112 93
Michigan Commercial.....	848,927 97	999,559 11	882,853 91	1,146,742 75	342,701 16	568,562 22	678,528 97	961,017 47
Michigan Fire and Marine.....	560,950 97	560,509 07	607,463 18	607,570 88	230,820 40	273,573 67	502,737 06	555,704 02
Michigan Mutual.....	410,440 20	501,791 35	438,998 68	557,614 86	262,648 90	316,164 56	375,912 98	530,060 20
Millers Mutual Fire.....	183,362 44	162,633 42	190,725 55	197,225 62	116,523 11	152,196 82	180,222 20	190,222 20
Millers National.....	360,519 32	360,519 32	377,682 68	377,682 68	134,550 72	134,550 72	626,842 46	626,842 46
Mill Owners Mutual Fire.....	160,885 25	160,885 25	222,790 47	177,581 76	72,289 90	134,376 90	189,035 73	189,035 73
Milwaukee Fire.....	327,137 00	320,842 18	366,751 79	383,959 38	148,404 91	158,964 83	345,078 84	321,078 96
Milwaukee Mechanics.....	1,446,596 14	1,460,622 42	1,564,320 83	1,647,300 83	500,802 91	654,827 97	1,115,798 85	1,422,431 17
Milwaukee (Penny) Mutual.....	618,265 51	703,296 51	689,251 87	784,002 84	193,154 01	255,105 56	510,034 36	639,147 57
National Fire (Connecticut).....	5,846,495 27	5,419,611 08	6,119,646 22	5,712,312 58	2,451,451 83	2,692,017 62	5,200,599 53	5,184,513 54
National Lumber.....	211,674 01	226,759 72	222,790 47	617,036 03	72,289 90	118,901 05	176,088 30	218,788 29
National Union Fire.....	1,538,048 72	1,556,973 68	1,630,428 78	1,678,935 80	650,126 49	966,779 93	1,295,653 08	1,659,773 87
Newark Fire.....	547,266 04	345,732 83	388,104 25	1,399,547 94	166,717 74	196,696 03	352,594 83	352,594 83
New Brunswick Fire.....	423,442 96	448,621 43	512,241 31	1,046,511 19	138,967 10	210,467 21	338,330 74	456,117 55
New Hampshire Fire.....	1,999,391 19	2,022,377 86	2,232,575 29	2,332,869 43	937,368 91	1,190,200 94	1,868,069 45	2,119,241 06
Niagara Fire.....	3,167,714 58	3,106,501 33	3,363,572 63	3,359,693 36	1,417,496 33	1,731,504 31	2,834,503 57	3,326,063 23

North British and Mercantile (N. Y.)	303,257 54	392,394 74	340,392 91	433,190 68	69,941 39	108,090 36	246,558 23	267,046 21
North...	543,440 91	573,333 20	665,572 90	625,840 09	240,300 03	291,102 56	507,992 68	621,707 17
North...	1,494,883 37	1,694,135 46	1,612,365 90	2,043,023 81	802,141 64	1,056,776 13	1,503,346 08	1,967,316 01
Northwestern National...	1,390,987 78	2,145,799 79	1,997,497 24	2,328,832 75	823,336 17	700,766 07	1,046,115 08	1,877,008 27
Ohio Farmers	1,143,919 73	1,108,308 43	1,207,191 66	1,186,406 75	532,378 21	637,931 19	943,213 44	1,077,148 27
Old Colony	347,890 44	402,107 99	372,982 90	432,991 75	92,741 57	225,204 84	249,503 99	417,905 25
Orion	1,329,755 85	1,328,755 85	1,402,793 95	1,432,738 02	81,266 05	708,689 83	1,112,197 97	1,246,470 97
Pacific Fire	447,067 24	523,375 93	471,267 00	446,868 68	235,267 89	270,129 87	380,212 30	420,018 90
Pelican Assurance	320,939 22	316,941 93	342,563 98	354,467 62	178,187 86	170,563 88	307,113 13	300,281 43
Pennsylvania Fire	3,264,155 20	3,106,259 24	3,481,460 90	3,427,511 51	1,879,653 10	1,977,839 00	3,168,297 93	3,317,327 33
Phoenix	6,323,266 40	7,358,965 99	6,985,706 88	7,889,700 30	2,978,886 29	4,417,438 85	6,182,257 44	8,123,034 13
Phoenix	4,726,359 86	4,551,494 09	5,153,554 62	4,894,506 13	1,946,888 56	2,382,571 21	4,159,574 14	4,457,231 99
Providence Washington	2,340,464 14	2,415,118 76	2,429,714 69	2,519,085 36	1,250,162 64	1,442,786 11	2,094,289 11	2,369,018 03
Queen	4,190,107 58	4,364,376 73	4,422,791 81	4,613,502 12	1,964,461 50	2,349,451 35	3,615,720 71	4,076,611 43
Queen City Fire	405,738 11	444,065 62	479,711 11	500,948 60	223,924 11	265,377 94	417,835 37	522,394 00
Rhode Island Insurance Co.	787,172 94	864,051 08	848,898 74	934,117 20	386,548 85	405,628 22	760,493 04	801,863 01
Rochester	1,304,054 33	1,239,741 72	1,429,828 53	1,468,579 76	627,999 09	686,505 17	1,299,100 15	1,363,865 87
Rochester German	3,890,347 45	4,384,839 97	4,103,509 01	4,627,932 73	1,981,171 79	2,797,499 94	3,371,987 30	4,376,516 00
St. Paul Fire and Marine	1,281,860 26	1,323,868 29	1,792,711 84	1,494,497 73	551,171 03	682,454 70	1,067,097 18	1,362,447 26
Security	1,321,208 42	1,297,374 67	1,399,068 84	1,392,093 86	452,482 95	767,803 43	1,034,564 69	1,355,985 65
Shawnee Fire	4,953,679 05	4,925,108 55	5,260,161 70	5,444,723 33	2,203,622 81	2,557,908 06	4,262,022 23	4,607,664 74
Springfield Fire and Marine	1,681,864 48	2,011,739 07	1,706,069 21	2,113,557 52	750,511 91	979,283 91	1,423,341 44	1,726,759 15
Spring Garden	568,276 61	614,043 79	705,866 54	859,719 79	242,451 45	346,935 93	709,065 48	810,360 91
Sun	82,874 11	87,929 08	132,082 97	118,444 55	18,223 63	30,412 83	88,233 05	98,539 12
Teutonia Fire and Marine	682,763 61	607,196 44	722,565 81	690,542 52	360,258 62	429,151 49	638,033 94	779,446 75
Union	793,862 87	260,270 24	416,052 77	777,357 51	185,200 17	409,586 53	318,651 06	379,589 69
United States Fire	743,936 24	675,862 15	796,744 79	731,630 03	400,251 33	494,396 44	718,765 69	789,459 69
Virginia State	2,413,201 00	2,413,201 00	2,631,080 40	2,573,092 23	1,267,500 20	1,645,677 69	2,291,580 22	2,635,251 41
Westchester Fire	431,443 25	507,304 32	373,178 48	443,721 84	294,060 20	366,964 83	441,982 84	505,147 63
Western	241,372 51	341,469 51	256,453 48	300,521 51	79,558 85	143,979 75	189,028 64	344,914 17
Western Reserve	1,476,182 87	1,542,136 10	1,562,335 77	1,637,349 19	622,278 45	753,294 27	1,421,586 09	1,637,349 19
Williamsburg City Fire								
Totals	\$179,107,095 28	\$181,057,141 90	\$195,872,337 32	\$199,266,293 52	\$81,372,667 94	\$100,500,149 12	\$162,872,490 97	\$183,809,721 20

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire	\$995,093 42	\$1,024,160 04	\$1,090,211 19	\$1,095,990 87	\$521,298 71	\$503,118 03	\$950,535 15	\$945,370 93
Atlas Assurance	1,633,797 73	1,612,292 53	1,669,768 03	1,694,392 61	941,158 19	937,770 25	1,526,861 41	1,636,018 11
British American Assurance	1,363,277 02	1,404,765 57	1,476,768 72	1,510,590 31	921,023 47	699,176 80	1,459,091 03	1,599,081 05
Caledonian	1,363,674 45	1,360,756 57	1,476,463 74	1,490,395 24	858,653 54	728,279 80	1,703,642 06	1,967,180 56
Commercial Union Assurance	3,650,219 32	3,700,162 09	10,896,990 91	4,167,152 03	1,986,882 27	2,244,092 61	3,986,947 61	4,416,004 25

TABLE No. 2—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
First Russian.....	526,535 83	585,469 06	1,131,439 71	763,463 01	64,178 79	273,314 85	215,340 84	797,803 41
Hamburg-Bremen Fire.....	1,674,863 85	1,598,935 26	1,786,723 92	1,678,888 36	1,157,269 88	978,610 00	2,077,466 47	1,791,684 53
Jakor Insurance Co.....	70,669 86	70,669 86	7,427,617 63	625,839 66	3,762,229 51	4,243 07	2,499 03	24,499 03
Liverpool, London and Globe.....	8,021,447 39	7,427,617 63	8,978,216 55	7,986,126 40	1,100,860 88	3,916,868 11	7,903,750 32	7,903,750 32
London Assurance.....	2,376,676 15	2,312,598 97	2,464,518 95	2,435,286 19	1,100,860 88	1,206,040 80	2,455,683 54	2,496,555 34
London and Lancashire.....	2,296,574 92	2,300,684 64	2,433,545 74	2,467,760 03	781,658 47	1,136,743 05	2,326,730 70	2,107,465 36
Moscow Fire.....	1,223,291 12	1,161,041 48	1,276,982 87	1,214,705 95	718,853 28	713,188 16	1,393,012 06	1,177,125 49
Munich Re-insurance.....	4,004,269 09	4,052,302 98	4,152,017 48	4,222,128 17	2,063,085 34	2,445,022 93	3,406,800 73	3,553,834 79
North British and Mercantile.....	4,563,755 89	4,751,935 41	4,777,345 00	5,006,662 31	1,883,428 79	2,190,773 76	4,140,669 41	5,220,482 36
Northern Assurance.....	3,034,003 64	2,821,653 71	3,970,080 34	3,366,960 55	1,367,655 48	1,574,243 62	3,419,463 76	3,427,761 09
Norwich Union.....	2,118,762 08	1,896,456 57	2,209,199 11	2,060,786 02	1,053,305 35	1,425,004 13	2,295,637 63	2,769,509 11
Palatine.....	1,536,554 34	1,554,881 65	1,637,473 23	1,769,055 37	845,147 92	1,116,018 00	1,731,215 06	1,987,562 62
Phoenix Assurance.....	2,413,547 68	2,333,402 69	2,507,882 28	2,524,646 61	1,316,226 44	1,283,381 93	2,597,005 28	2,438,193 01
Prussian National.....	945,600 34	929,452 52	1,139,207 73	982,165 81	443,098 23	511,462 21	1,025,933 40	1,053,519 87
Reliance Marine.....	165,760 98	159,972 07	222,179 93	266,429 71	112,102 94	117,048 10	204,296 52	266,850 65
Rossia.....	3,415,937 78	3,524,433 75	3,508,754 62	3,635,491 04	1,765,074 32	2,065,877 20	2,956,302 44	3,612,367 09
Royal.....	6,359,731 73	7,112,215 97	7,451,565 28	8,403,632 34	3,763,746 96	3,817,579 34	8,092,263 40	9,452,612 06
Royal Exchange.....	1,441,954 42	2,276,268 41	1,517,894 77	1,806,749 40	499,977 61	713,806 24	1,443,825 40	1,624,472 19
Russian Re-insurance.....	528,743 72	650,011 93	1,081,364 77	849,624 24	64,377 13	285,509 95	216,140 22	927,459 73
Scottish Union and National.....	2,063,867 37	1,965,984 94	2,229,213 95	2,156,296 62	987,996 40	1,096,138 26	1,809,019 68	1,905,996 28
State Fire.....	102,066 57	111,357 03	116,859 15	125,380 44	76,412 23	100,382 53	138,026 28	151,113 54
Sun Insurance Office.....	2,819,291 15	2,802,895 47	2,994,819 12	2,972,829 28	1,306,503 64	1,588,175 90	2,594,301 23	2,965,789 33
Svea Fire.....	745,066 16	681,619 56	775,855 35	718,173 51	350,642 26	363,445 77	696,288 03	665,719 41
Western Assurance.....	2,110,806 46	1,616,542 63	2,238,624 90	1,768,800 77	1,577,008 04	1,256,328 08	2,380,711 26	1,913,525 43
Totals.....	\$63,394,177 60	\$63,340,339 18	\$77,275,331 24	\$60,336,208 65	\$32,042,811 26	\$35,074,674 68	\$65,137,942 00	\$69,807,717 34

SUMMARY OF FIRE COMPANIES

Indiana Companies	\$754,836 87	\$639,873 90	\$908,713 58	\$729,480 38	\$430,299 04	\$339,507 61	\$629,001 55	\$761,105 81
Companies of Other States	179,107,006 26	181,087,141 80	195,872,337 23	199,269,263 62	81,372,667 64	100,580,149 12	162,872,490 97	183,809,721 29
Foreign Companies—U. S. Branches	63,894,177 60	63,340,339 18	77,276,331 24	69,336,206 65	33,042,811 26	35,074,674 66	65,537,943 00	69,607,717 34
Grand Totals	\$243,256,109 75	\$246,337,454 88	\$273,961,882 14	\$299,337,962 53	\$113,846,779 14	\$136,004,331 41	\$229,039,434 52	\$254,178,544 44

TABLE No. 3.

Showing Admitted Assets, Liabilities (Exclusive of Capital), Insurance Written and Insurance in Force for 1948, as Compared with Similar Items for 1947.

INDIANA COMPANIES.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31	
	1947.	1948.	1947.	1948.	1947.	1948.	1947.	1948.
American Manufacturers Mutual.....	\$42,241 77	\$43,947 48	\$20,440 10	\$1,593 66	\$2,372 930	\$3,267 610	\$6,467 044	\$6,223,360
Firemen and Mechanics.....	133,972 92	142,945 89	12,912 78	27,250 61	1,981 498	1,806 783	6,220 447	2,911,148
German Fire of Indiana.....	601,933 50	612,136 27	358,279 71	382,974 18	37,620 031	39,564 945	53,481 849	68,543,105
Grain Dealers National Mutual.....	120,720 58	114,141 44	58,536 66	1,237 22	6,634 399	6,143 891	8,281 425	9,038,292
Implementors and Vehicle Manu- facturers Mutual.....	22,102 23	23,872 23	15,151 37	1,593 66	2,199 550	1,823 735	3,744 650	4,107,135
Indiana Lumbermens Mutual.....	126,266 64	171,601 79	62,223 07	70,185 07	5,418 347	7,470 580	4,711,516	6,361,739
Indiana Millers Mutual.....	318,442 16	323,349 10	81,908 53	1,593 66	6,204 775	6,897 014	13,165 068	12,316,844
Indianapolis German Mutual.....	18,843 72	21,009 01	None.	287 77	1,016 734	963 313	4,807 973	4,942,161
Indiana State Fire.....	117,623 96	24,476 12	18,043 43	25,414 16	1,616 107	1,936 426	1,263 707	1,525,204
Indiana Retail Merchants Fire.....	114,518 71	31,001 11	1,336 65	None	816 820	1,292 770	816 820	1,273,320
Metal Manufacturers Mutual Fire.....	28,237 54	29,909 95	19,610 90	1,593 66	3,738 425	1,660 160	3,031 373	3,964,610
Totals.....	\$1,645,114 75	\$1,538,290 39	\$678,443 20	\$809,436 65	\$96,819,536	\$70,564,135	\$106,022,949	\$111,242,909

COMPANIES OF OTHER STATES.

Aetna.....	\$14,894,569 43	\$16,500,733 45	\$7,129,963 55	\$7,293,655 62	\$778,962 192	\$776,033 672	\$916,319,708	\$980,006,510
Agricultural.....	2,717,477 10	3,063,437 16	1,705,359 80	1,776,638 02	203,518,300	204,764,300	263,408,900	304,880,000
Alleghenia Fire.....	1,179,167 99	1,317,518 02	618,419 65	701,195 03	73,223 511	81,236 675	93,947 926	108,096,874
American.....	7,220,728 17	7,748,032 08	4,879,123 38	4,743,032 63	380,468 439	396,454 769	990,846 052	732,192,900
American Central.....	5,108,205 61	5,307,128 71	2,277,148 51	2,348,110 15	275,442 745	270,836 594	237,805,814	361,028,731
America National Insurance Co. Ben Franklin.....	288,541 56	353,675 51	38,896 94	129,333 49	5,245 519	22,105 991	4,423 077	16,040,641
Boston.....	785,773 79	812,877 21	415,515 94	436,638 99	60,203 952	52,041 876	59,600 967	64,679,744
Buffalo Commercial.....	6,111,661 27	5,538,915 88	1,728,901 80	1,863,993 48	335,075 203	302,577 268	169,190,903	224,221,217
Buffalo Commercial.....	643,920 36	641,018 73	308,797 60	3,305,267 48	36,524 953	34,807 914	46,621 094	48,523,740
Buffalo German.....	2,339,178 70	2,352,016 26	631,712 07	631,973 48	73,619 030	66,849 513	111,740,301	112,694,094

California Insurance Co

Calumet	562,736.42	978,004.97	391,633.00	23,321.51	45,943.912	22,327,464	37,649,846
Calumet	1,727,800.60	575,374.31	244,531.19	127,652.012	35,052.761	146,401,066	31,031,011
Clenden	746,720.25	1,914,330.64	1,149,159.24	159,741,799	141,910,202	33,542,923	164,038,933
City of New York	643,715.22	537,532.56	434,352.22	57,070,944	160,112,747	45,366,203	25,582,504
Columbia	607,490.70	638,224.33	68,729.02	102,526.261	100,306,500	10,544,212	11,140,231
Comet	593,320.40	604,811.94	228,401.77	28,751,622	28,111,457	36,376,965	36,018,978
Concordia	1,443,320.95	1,437,630.61	1,028,541.95	108,263,127	112,059,721	133,634,190	186,190,062
Connecticut	5,817,423.86	6,365,877.27	3,903,137.36	370,696,358	785,901,861	526,978,719	1,540,581,102
Continental	10,390,452.10	19,314,096.61	7,997,946.33	783,552,401	776,500,805	1,236,508,387	1,290,813,360
Central Manufacturers Mutual	337,322.89	398,857.45	178,365.52	25,540,667	25,559,619	19,940,206	21,344,758
Cooper Insurance Co.	505,296.45	627,277.32	164,186.55	15,990,787	16,549,837	26,805,862	31,103,913
Deaware	1,787,038.06	2,037,935.40	1,496,666.44	123,590,025	195,315,090	167,965,271	206,086,312
Detroit Fire and Marine	1,930,591.04	1,932,251.59	535,281.77	71,362,112	64,066,439	87,256,731	79,002,505
Duke	1,165,668.15	1,144,710.76	565,967.96	72,447,225	67,468,212	55,474,915	66,732,425
Dutchess Fire	637,343.90	637,343.90	336,072.08	445,134,767	442,492,821	603,556,035	46,083,118
Dubuque Fire and Marine	1,068,034.84	1,063,546.87	591,521.42	130,044,975	53,740,543	94,329,568	92,452,466
Equitable Fire and Marine	1,179,285.82	1,240,831.36	796,651.81	94,532,984	92,343,259	104,094,522	115,951,099
Farmers	1,106,279.39	1,021,263.04	611,662.98	59,197,485	57,862,776	87,256,731	86,994,923
Fidelity Fire	2,528,465.17	3,452,282.71	872,612.90	92,999,318	92,840,207	87,723,183	121,856,384
Fire Association	7,840,675.19	8,097,410.61	5,327,568.13	445,134,767	442,492,821	603,556,035	551,309,449
Federal Insurance Co	1,308,138.26	1,470,212.18	2,341,514.75	142,836,620	171,023,318	257,355,698	29,855,201
Firemen's	4,701,068.80	5,052,624.09	1,815,469.78	98,839,999	97,756,712	176,784,539	310,960,287
Franklin Fire	2,591,016.81	2,721,765.45	1,758,953.63	871,938,737	699,068,670	392,344,154	141,223,101
Fireman's Fund	5,938,099.03	6,452,211.73	3,642,572.60	871,938,737	699,068,670	392,344,154	432,301,401
Georgia Home	1,161,957.80	1,193,803.06	700,037.23	62,779,905	63,708,828	75,234,256	81,479,673
German Alliance	1,308,138.26	1,470,212.18	2,341,514.75	142,836,620	171,023,318	257,355,698	29,855,201
German American	13,508,038.04	14,797,077.83	7,592,664.69	1,043,736,181	1,112,545,420	1,206,357,768	1,294,581,944
German Union Fire—Baltimore	391,458.61	391,458.61	130,242.32	19,462,203	19,462,203	15,307,400	15,307,400
German Fire—Wueeling	650,546.61	650,546.61	192,849.03	19,462,203	19,462,203	15,307,400	29,418,708
German Fire—Poria	913,702.56	909,095.85	534,044.14	53,655,137	54,266,232	73,922,309	72,270,799
German Fire—Pittsburg	1,118,802.65	1,093,248.69	578,581.04	53,655,137	54,266,232	73,922,309	72,270,799
German Fire—N. Y.	5,185,602.51	5,274,016.00	3,684,573.67	377,654,901	79,534,112	93,991,476	96,790,749
German Fire and Marine	2,268,638.61	2,365,624.58	1,435,469.61	105,748,665	108,262,896	190,748,514	625,865,619
Glas Falls	4,327,270.83	4,749,269.85	2,046,377.64	1,946,005.21	198,688,012	321,052,070	164,369,536
Globe and Rutgers	4,183,182.74	4,639,717.81	2,351,265.52	373,801,129	293,258,575	332,619,462	253,919,874
Granite State	929,366.90	1,027,704.90	2,599,173.40	56,694,672	90,719,879	68,970,690	74,177,236
Hanover Fire	4,114,163.58	4,364,093.89	2,226,063.78	280,625,206	285,670,630	372,693,738	376,466,584
Hartford Fire	18,920,603.84	20,324,810.61	13,673,224.32	1,536,869,836	1,530,226,908	1,872,867,894	1,934,532,768
Home	20,862,667.68	24,556,499.05	11,973,677.54	1,537,411,975	1,530,226,908	1,872,867,894	1,934,532,768

TABLE No. 3—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
Humboldt Fire	\$732,028 91	\$993,637 84	\$236,751 24	\$434,021 18	\$39,977 509	\$51,977 683	\$52,150 114	\$69,708 747
Insurance Co. of N. A.	11,298,104 25	12,008,998 25	7,200,183 54	7,258,156 97	1,101,616 923	1,047,908 058	830,041 534	830,041 534
Insurance Co. of State of Illinois ..	536,528 32	1,027,549 66	485,786 54	612,468 57	55,563 112	98,712 526	71,062 800	103,264 419
Insurance Co. of State of Pennsylvania. Fire	913,466 19	945,009 17	554,661 36	591,950 01	57,471 631	63,542 640	51,683 041	58,050 996
Jefferson Fire	1,177,113 91	1,302,255 62	811,221 52	927,853 62	119,661 668	131,712 018	83,713 401	103,157 720
Lumber Mutual Fire	357,784 22	464,170 64	129,192 69	160,082 32	11,191 920	13,530 747	9,649 105	11,688 676
Lumbermens Mutual	333,728 66	410,201 72	131,243 26	144,971 64	10,600 610	12,820 640	9,641 481	11,395 555
Mechanics' Traders	953,568 64	1,042,581 70	388,070 95	454,902 04	70,517 628	83,562 103	51,566 582	62,172 302
Metropolitan Fire	396,272 04	394,888 44	159,304 94	169,406 15	28,319 196	27,642 231	19,856 478	20,437 105
Michigan Commercial	1,041,517 24	1,335,923 18	631,424 36	854,640 16	125,068 620	150,323 629	83,750 207	116,926 946
Michigan Fire and Marine	1,130,626 84	1,191,051 12	487,846 12	511,715 29	62,005 157	66,169 336	69,746 956	75,527 119
Michigan Millers' Mutual	793,788 50	850,997 01	320,898 19	503,576 86	47,323 843	40,529 534	28,194 740	37,271 175
Millers' Mutual Fire	336,038 86	366,687 27	72,590 17	121,280 30	9,897 311	9,111 868	13,551 441	13,690 249
Millers' National		1,508,923 16		576,756 17		35,544 666		46,800 154
Mill Owners' Mutual Fire		261,480 33		92,942 62		5,010 850		10,323 910
Milwaukee Fire	693,098 10	745,964 97	350,513 94	375,300 38	39,899 353	40,599 446	54,622 900	58,544 500
Milwaukee Mechanics	2,648,921 11	2,881,835 14	1,601,746 64	1,722,131 47	162,656 132	169,132 165	244,170 302	265,206 444
National (Pa)	1,674,853 45	1,722,078 77	613,690 12	697,756 256 58	72,077 114	69,617 515	96,315 307	121,968 500
National Fire (Conn.)	7,453,965 28	8,267,350 41	4,960,304 52	5,078 601 77	820,261 614	738,118 667	769,587 289	762,647 857
National Lumber	355,801 53	363,441 42	123,660 06	132,226 79	14,759 661	1,117 642	10,769 392	12,503 579
National Union Fire	2,473,111 52	2,580,201 01	1,392,171 70	1,525 928 70	184,678 272	194,682 677	190,916 583	210,172 166
Newark Fire	922,667 72	978,620 36	320,261 97	330,706 16	40,470 062	41,967 781	57,419 981	57,419 981
New Brunswick Fire	534,151 58	610,669 98	277,318 99	330,140 54	38,576 776	45,620 769	31,605 830	41,362 058
New Hampshire Fire	4,500,404 12	4,961,149 81	2,077,425 98	2,352 468 27	195,258 289	198,702 523	293,407 818	301,320 003
Niagara Fire	4,326,788 80	5,233,122 31	2,701,068 69	2,913,666 49	357,733 443	360,054 897	468,376 443	468,320 421

North British and Mercantile (N. Y.)	539,308 80	233,231 07	243,045 54	309,078 08	77,390 257	45,475 863	72,450 705
Northern	1,041,638 81	1,041,638 81	1,041,638 81	1,041,638 81	73,466,437	66,632,602	79,991,074
Northwestern	2,096,998 81	2,096,998 81	2,096,998 81	2,096,998 81	246,309,243	197,171,803	212,276,043
Ohio Farmers	2,153,852 72	2,153,852 72	2,153,852 72	2,153,852 72	268,665,816	453,374,057	526,896,047
Old Colony	708,073 65	818,436 86	255,189 53	327,592 16	57,017,522	30,882,084	42,440,573
Orient	2,222,545 38	2,485,540 63	1,242,711 22	1,09,813 13	18,164,253	19,121,171	210,820,513
Pacific Fire	691,091 85	709,209 42	301,617 71	305,101 63	15,997,571	12,171,917	10,754,516
Pelican Assurance	545,054 96	608,814 94	200,830 19	346,101 63	37,974,849	40,541,039	42,117,244
Pennsylvania Fire	6,462,117 11	6,941,834 23	4,060,533 14	4,172,308 91	347,638,175	384,887,922	526,865,921
Phoenix	8,793,795 33	9,585,943 23	6,270,233 00	6,075,499 01	695,513,810	913,426,268	1,023,250,324
Phoenix	7,965,453 74	8,894,271 90	4,541,016 43	4,665,097 32	690,032,554	715,944,390	744,791,156
Providence Washington	2,632,194 81	2,995,749 26	1,911,136 41	2,091,188 27	275,612,024	287,762,893	291,018,429
Queen	6,844,559 94	7,811,798 85	3,866,224 47	4,053,451 22	439,144,872	529,998,781	577,413,018
Queen City Fire	708,069 71	674,061 07	360,576 19	427,622 35	46,215,162	31,936,243	35,862,100
Rhode Island Insurance Co.		869,402 02		236,000 86	51,294,413		37,377,374
Reliance	1,247,262 53	1,500,217 63	861,748 23	697,051 68	94,676,759	114,306,332	123,003,694
Rochester German	2,216,682 60	2,279,277 68	1,043,529 14	1,265,320 82	170,320,865	161,688,235	182,078,707
St. Paul Fire and Marine	2,071,050 02	2,430,253 68	3,374,706 40	3,703,233 38	512,268,970	412,303,267	460,316,751
Security	2,075,924 53	2,350,488 68	1,313,168 99	1,389,902 96	151,798,278	198,269,927	212,989,530
Shawnee Fire	1,451,355 13	1,456,347 00	1,046,816 42	1,051,335 00	99,619,424	123,888,133	134,641,248
Springfield Fire and Marine	7,204,638 60	8,519,833 08	4,264,200 48	4,610,033 23	527,768,196	617,070,721	663,526,973
Spring Garden	2,230,820 23	2,680,719 38	1,694,446 23	2,009,220 73	226,489,542	205,134,267	222,191,118
Sun	1,091,808 61	1,166,369 86	427,441 06	506,861 32	67,336,463	44,362,967	54,796,306
Teutonia Fire and Marine	685,981 92	709,743 35	98,523 02	100,461 70	9,635,016	19,039,715	19,196,376
Union	990,062 71	994,333 24	615,692 71	593,478 24	65,215,092	80,497,043	72,940,757
United States Fire	590,016 13	690,641 81	221,044 12	197,583 63	35,426,141	25,671,755	23,539,641
Virginia State	367,802 81	835,481 74	581,638 34	559,335 36	63,476,060	52,945,907	51,892,925
Wentchester Fire	3,625,068 93	3,942,360 10	2,417,628 70	2,528,260 76	283,797,488	402,582,432	425,019,572
Western	843,082 75	881,944 34	416,126 43	47,097,105	58,858,969	59,756,027	70,908,971
Western Reserve	470,520 25	491,053 63	157,270 36	254,997 38	38,680,563	22,355,050	34,585,638
Williamsburg City Fire	2,146,616 12	2,532,363 26	1,440,931 94	1,647,866 07	165,503,951	228,803,435	248,983,948
Total	\$306,248,741 20	\$346,739,262 61	\$174,483,854 23	\$188,360,525 48	\$21,831,722,553	\$24,755,199,370	\$26,576,861,768

FOREIGN COMPANIES—U. S. BRANCHES.

Anchen and Munich Fire	\$1,778,257 92	\$2,024,852 53	\$992,093 41	\$1,005,700 17	\$19,964,976	\$136,074,655	\$165,653,230
Atlas Assurance	2,027,223 13	2,170,819 88	1,416,547 56	1,457,218 90	206,646,436	206,646,436	238,258,611
British American Assurance	1,327,549 41	1,473,470 08	1,063,611 55	1,700,156 68	132,659,160	167,470,851	169,139,072
Caledonian	1,858,029 40	1,964,231 53	1,264,650 33	1,408,648 26	182,673,023	204,284,755	238,590,502
Commercial Union Assurance	6,744,997 03	6,569,268 37	4,866,142 85	4,410,441 10	718,834,579	644,590,290	662,475,946

TABLE No. 3—Continued.

FOREIGN COMPANIES—U. S. BRANCHES—Continued.

INSURANCE COMPANY	Admitted Assets		Liabilities		Insurance Written		Insurance in Force Dec. 31	
	1997.	1908.	19 7.	19 8.	1907	1908	1907.	1908
First Russian.....	\$389,941 82	\$908,233 74	\$323,440 59	\$428,703 45	\$57,568,616	\$70,514,119	\$44,933,393	\$63,031,504
Hamburg-Bremen Fire.....	1,937,693 24	2,025,107 08	1,545,645 16	1,545,662 80	160,903,717	149,515,158	230,949,622	234,235,900
Jakor Insurance Co.....		621,330 63		44,615 08		13,552,264		12,016,047
Liverpool, London and Globe.....	12,560,211 94	13,212,749 70	8,138,396 47	8,238,870 50	1,219,598,631	1,206,047,321	1,110,316,044	1,035,539,967
London Assurance.....	3,025,792 46	3,148,967 69	2,081,413 41	2,164,905 86	478,000,282	417,557,661	278,022,230	337,397,792
London and Lancashire.....	3,261,452 63	3,754,966 80	2,477,816 37	2,404,328 65	324,424,324	327,917,890	406,291,894	483,462,972
Moscow Fire.....	1,423,914 02	1,514,374 49	1,036,495 09	966,209 88	155,526,073	142,619,693	146,415,371	154,351,846
Munich Re-Insurance.....	3,893,267 27	4,593,608 17	3,147,673 06	3,557,564 66	410,902,770	434,859,204	412,235,962	434,179,090
North British and Mercantile.....	6,832,710 69	7,054,245 41	4,134,021 26	4,361,463 43	627,298,319	691,122,495	706,701,785	840,009,076
Northern Assurance.....	4,592,630 75	4,301,556 50	3,196,667 78	3,003,527 50	408,838,195	386,510,798	463,914,956	533,546,439
Norwich Union.....	2,993,777 00	2,921,610 02	2,398,528 57	2,240,622 85	269,542,757	235,850,686	322,324,234	335,418,961
Palatine.....	3,063,759 04	3,018,555 33	2,020,666 86	1,817,030 26	172,961,644	179,592,080	194,268,416	238,128,831
Phoenix Assurance.....	3,089,568 18	3,214,900 55	2,096,416 76	2,087,274 14	303,985,300	287,327,904	334,525,555	414,771,870
Prussian National.....	1,569,446 19	1,575,591 80	967,968 65	1,027,374 38	104,502,377	110,108,918	130,775,599	108,576,317
Reliance Marine.....	362,038 80	391,561 35	56,885 49	114,706 58	106,421,303	96,272,573	2,258,913	3,780,790
Rosia.....	2,736,235 46	2,909,527 92	2,346,659 58	2,397,365 00	341,152,144	354,717,767	264,911,047	299,440,613
Royal.....	11,894,062 68	11,222,551 74	8,480,503 65	8,334,519 03	863,990,999	940,123,242	1,317,296,200	1,563,047,252
Royal Exchange.....	2,200,753 02	2,450,037 86	1,274,110 03	1,666,844 98	191,653,843	228,332,651	196,798,004	299,672,197
Russian Re-Insurance.....	843,700 08	817,329 95	3,325,252 03	4,665,630 34	57,974,053	74,812,873	45,273,297	66,916,264
Scottish Union and National.....	4,663,344 26	5,114,267 26	2,315,659 09	2,265,436 26	343,042,431	320,026,140	325,644,465	443,445,418
State Fire.....	418,321 45	417,076 40	154,542 95	95,071 06	15,238,177	15,561,834	11,221,575	17,698,397
Sun Insurance Office.....	3,790,767 24	4,011,445 01	2,711,546 14	2,750,355 47	312,959,687	312,645,102	430,260,381	473,232,761
Svea Fire.....	1,061,090 56	1,167,748 67	621,565 25	662,459 20	71,521,524	69,199,046	77,908,939	87,574,519
Western Assurance.....	2,267,335 04	2,184,632 20	1,729,085 76	1,464,090 04	311,541,814	198,998,725	256,129,264	234,346,164
Totals.....	\$93,331,910 82	\$97,566,238 81	\$63,228,074 73	\$63,300,794 74	\$8,574,304,975	\$8,601,821,784	\$9,070,396,723	\$10,908,866,609

SUMMARY OF FIRE COMPANIES.

Indiana Companies.....	\$1,645,114 75	\$1,538,290 39	\$978,443 20	\$809,436 65	\$99,819,536	\$70,564 125	\$105,023,850	\$111,242,800
Companies of other states.....	306,248,741 29	303,246,741 29	174,453,854 23	174,453,854 23	21,831,722,553	22,819,292,389	24,765,198,370	26,576,881,768
Foreign Companies—U. S. Branches.....	93,331,910 82	97,565,238 81	63,238,074 73	63,300,794 74	8,574,304,975	8,801,321,784	9,070,386,723	10,908,866,609
Grand Totals.....	\$401,225,766 86	\$405,352,270 49	\$238,880,373 16	\$238,594,063 62	\$30,476,847,064	\$31,591,678,269	\$33,930,619,053	\$37,566,971,287

TABLE No. 4.

Showing Business in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Insurance Written.	
	1907.	1908.
American Manufacturers Mutual.....	\$73,500 00	\$441,500 00
Firemen and Mechanics.....	504,400 00	578,405 00
German Fire of Indiana.....	Not reported	Not reported
Grain Dealers National Mutual.....	236,825 00	198,600 00
Implement and Vehicle Manufacturers Mutual.....	98,700 00	23,500 00
Indiana Lumbermens Mutual.....	1,287,959 00	1,711,734 00
Indiana Millers Mutual.....	840,650 00	301,650 00
Indianapolis German Mutual.....	1,016,735 00	983,212 65
Indiana State Fire.....	448,250 00	754,700 00
Indiana Retail Merchants Fire.....	816,820 00	1,292,770 00
Metal Manufacturers Mutual Fire.....	256,500 00	35,500 00
Totals.....	\$5,580,339 00	\$6,321,571 65

COMPANIES OF OTHER STATES.

Aetna.....	\$15,790,228 00	\$19,433,450 00
Agricultural.....	3,465,700 00	3,546,000 00
Allemania Fire.....	1,535,045 00	1,691,767 00
American.....	17,509,798 00	19,692,619 00
American Central.....	3,216,299 00	3,451,827 00
American National Insurance Co.....		345,228 00
Ben Franklin.....	258,866 00	610,382 00
Boston.....	767,449 00	1,140,091 00
Buffalo Commercial.....	865,325 00	841,365 00
Buffalo German.....	1,972,419 00	1,922,774 00
California Insurance Co.....		151,025 00
Calumet.....	324,236 00	613,443 00
Camden Fire.....	452,257 00	988,770 00
Citizens.....	4,252,456 00	5,275,551 00
City of New York.....	296,632 00	547,474 00
Columbia.....	100,780 00	289,645 00
Commerce.....	743,541 00	542,920 00
Concordia.....	1,842,178 00	2,588,969 00
Connecticut.....	12,035,880 00	12,597,899 00
Continental.....	51,164,306 00	58,490,450 00
Central Manufacturers Mutual.....	1,127,242 00	1,008,585 00
Cooper Insurance Co.....	None	304,722 00
Delaware.....	3,542,671 00	3,946,900 00
Detroit Fire and Marine.....	1,148,553 00	1,014,495 00
Dixie.....	1,316,745 00	1,594,800 00
Dutchess Fire.....		147,650 00
Dubuque Fire and Marine.....	1,220,143 00	1,610,429 00
Equitable Fire and Marine.....	1,749,712 00	1,992,297 00
Farmers Fire.....	1,715,682 00	1,778,090 00
Fidelity Fire.....	1,864,445 00	2,243,929 00
Fire Association.....	5,535,952 00	5,937,949 00
Federal Insurance Co.....		667,887 00
Firemens.....	1,092,573 00	1,658,454 00
Franklin Fire.....	2,083,559 00	2,938,446 24
Firemans Fund.....	5,356,659 00	7,421,924 00
Georgia Home.....	598,818 00	1,010,889 00
German Alliance.....	2,806,566 00	4,513,942 00
German American.....	7,475,090 00	12,837,311 00
German Union Fire—Baltimore.....		254,642 00
German Fire—Wheeling.....		145,650 00

TABLE No. 4—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.	
	1907.	1908.
German Fire—Peoria	\$1,022,203 00	\$1,215,461 00
German Fire—Pittsburg	1,490,561 00	1,814,119 00
Germania Fire	7,720,786 00	8,911,474 00
Girard Fire and Marine	1,858,985 00	2,047,779 00
Glens Falls	2,429,342 00	7,451,933 00
Globe and Rutgers	3,731,625 00	4,334,984 00
Granite State	None	343,880 00
Hanover Fire	5,567,342 00	6,208,200 00
Hartford Fire	31,093,141 00	37,231,735 00
Home	79,670,306 00	88,209,433 00
Humbolt	221,550 00	550,825 00
Insurance Company of North America	9,096,723 00	10,328,560 00
Insurance Company of State of Illinois	1,189,728 00	2,279,833 00
Insurance Company of State of Pennsylvania	352,383 00	453,323 00
Jederson Fire	1,511,843 00	4,203,479 00
Lumber Mutual Fire	546,660 00	688,458 00
Lumbermens Mutual	565,350 00	594,674 70
Mechanics and Traders	736,485 00	1,189,993 00
Metropolitan Fire	531,817 00	1,144,317 00
Michigan Commercial	2,533,048 00	3,420,918 00
Michigan Fire and Marine	1,204,236 00	1,399,589 00
Michigan Millers Mutual	669,000 00	913,100 00
Millers Mutual Fire	181,300 00	389,300 00
Millers National		1,681,690 00
Mill Owners Mutual Fire		395,230 00
Milwaukee Fire	1,031,999 00	1,207,205 00
Milwaukee Mechanics	5,019,882 00	5,909,022 00
National (Pennsylvania)	1,114,501 00	1,821,975 00
National Fire (Connecticut)	12,033,406 00	11,924,549 00
National Lumber	88,750 00	280,700 00
National Union Fire	3,964,501 00	4,587,280 00
Newark Fire	1,078,123 00	1,427,473 00
New Brunswick Fire	289,570 00	393,434 00
New Hampshire Fire	3,851,640 00	4,034,404 00
Niagara Fire	4,642,387 00	5,808,991 00
North British and Mercantile (New York)	874,905 00	10,048,815 00
Northern	748,278 00	1,124,921 00
North River	1,118,765 00	1,425,692 00
Northwestern National	7,129,258 00	8,092,371 00
Ohio Farmers	26,766,246 00	27,777,246 00
Old Colony	717,074 00	913,007 00
Orient	1,664,041 00	1,887,697 00
Pacific Fire	1,223,077 00	1,460,341 00
Pelican Assurance	191,902 00	221,515 00
Pennsylvania Fire	4,494,433 00	5,729,315 00
Phoenix	26,089,439 00	33,336,149 00
Phoenix	9,214,781 00	8,983,359 00
Providence Washington	4,649,069 00	4,255,342 00
Queen	7,808,238 00	11,284,356 00
Queen City Fire	267,920 00	1,189,572 00
Rhode Island Insurance Co		21,857 00
Reliance	2,602,548 00	2,506,106 00
Rochester German	3,345,088 00	4,438,330 00
St. Paul Fire and Marine	4,922,787 00	5,245,336 00
Security	3,580,854 00	4,133,756 00
Shawnee Fire	2,968,041 00	2,625,002 00
Springfield Fire and Marine	10,235,017 00	12,823,577 00
Spring Garden	4,668,043 00	4,171,409 78
Sun	440,820 00	866,527 00

TABLE No. 2.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1908, as compared with Similar Items for 1907.

INDIANA COMPANIES.

	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
INSURANCE COMPANY.								
American Manufacturers Mutual	\$62,837 37	\$56,162 91	\$63,563 83	\$57,055 29	\$32,752 19	\$20,024 20	\$61,722 68	\$54,926 15
Firemen and Mechanics	34,802 43	40,788 79	41,764 00	48,885 90	23,794 00	19,746 09	41,415 06	38,022 32
German Fire of Indiana		165,436 39		Not reported	143,302 24	Not reported		Not reported
Grain Dealers National Mutual	167,079 81	177,749 01	171,663 58	183,434 11	72,265 75	86,780 06	160,793 56	190,792 90
Implement and Vehicle Manufacturers Mutual	31,074 06	29,338 95	31,311 66	29,760 18	12,185 60	10,375 61	29,899 15	28,866 51
Indiana Lumbermen's Mutual	120,647 58	158,410 22	124,024 37	164,646 81	46,436 00	60,147 91	91,362 95	120,451 74
Indiana Millers Mutual	229,751 16	205,579 92	239,802 00	216,732 55	98,806 98	86,991 93	190,273 82	221,007 44
Indianapolis German Mutual	8,628 80	8,574 70	9,301 80	9,369 43	3,217 50	2,977 43	6,873 29	7,240 57
Indiana State Fire	24,766 05	42,814 73	45,041 66	44,346 31	2,410 92	16,099 37	24,402 39	55,194 44
Indiana Retail Merchants Fire	27,513 28	17,653 22	27,513 28	17,879 56	None reported	None reported	None reported	8,801 31
Metal Manufacturers Mutual Fire	48,036 27	37,465 05	49,437 40	38,094 99	5,092 96	6,942 22	22,203 63	35,502 43
Totals	\$754,836 87	\$939,973 90	\$803,713 58	\$732,460 36	\$4,029 94	\$339,507 61	\$629,001 55	\$761,106 81

COMPANIES OF OTHER STATES.

	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
COMPANIES OF OTHER STATES.								
Aetna	\$7,133,168 86	\$6,949,550 02	\$7,817,641 73	\$7,585,396 57	\$3,288,029 60	\$3,761,313 74	\$7,350,199 40	\$7,010,686 44
Agricultural	1,504,503 52	1,509,408 20	1,618,896 59	1,634,949 77	569,867 51	710,058 54	1,282,254 82	1,435,130 19
Allemania Fire	655,201 59	729,226 38	706,663 59	760,294 42	278,187 72	328,591 03	569,971 57	662,017 34
American	4,006,911 69	3,238,267 54	4,522,488 17	3,538,306 23	1,376,337 18	1,762,871 91	3,067,404 48	3,296,452 23
American Central	2,367,494 85	2,292,853 92	2,718,225 60	2,518,436 21	1,164,180 44	1,439,123 28	2,276,356 40	2,620,225 70
American National Insurance Co	57,139 46	197,303 06	306,897 48	206,874 21	465 06	71,543 39	22,689 25	149,900 55
Ben Franklin	499,561 24	496,212 23	527,498 60	527,498 60	262,557 56	266,396 15	425,082 01	499,011 68
Boston	2,401,578 83	2,308,235 86	2,634,225 10	2,520,640 17	1,160,234 23	1,338,618 70	2,153,902 14	2,353,493 23
Buffalo Commercial	353,569 64	326,599 69	377,873 81	354,642 71	184,887 89	213,119 37	351,464 87	359,816 22
Buffalo German	623,890 99	590,038 34	736,102 75	712,567 76	292,707 68	374,300 63	705,151 52	699,269 31

California Insurance Co.	476,662 26	377,881 38	416,645 29	534,917 24	118,904 40	180,430 47	340,487 79	410,079 12
Canadian Fire	1,223,081 82	1,243,170 45	1,243,170 45	1,243,170 45	577,204 54	990,741 31	1,033,916 59	1,143,270 46
City of New York	320,903 75	448,209 05	448,209 05	448,209 05	238,536 50	277,196 68	413,302 08	488,987 57
Columbia	197,302 71	320,537 90	320,537 90	360,900 26	135,397 51	205,301 46	273,597 30	362,536 00
Commerce	256,186 40	220,120 49	220,120 49	219,060 80	108,337 14	109,502 12	181,117 47	205,866 47
Concordia	943,103 33	318,576 06	318,576 06	285,052 97	128,023 57	154,666 55	261,898 06	287,087 90
Connecticut	3,679,189 94	3,951,045 29	3,951,045 29	3,911,342 00	387,077 53	513,026 27	830,320 02	969,148 10
Continental	6,520,768 53	8,241,978 15	8,241,978 15	8,210,834 05	1,708,990 33	1,956,713 47	3,278,449 81	3,528,068 22
Central Manufacturers Mutual	351,219 08	373,971 91	373,971 91	365,321 57	2,960,524 19	3,203,192 34	6,086,245 86	7,437,313 95
Cooper Insurance Co.	142,270 48	154,965 35	154,965 35	158,180 03	189,800 68	165,456 79	325,172 10	323,629 10
Delaware	1,506,699 01	1,229,805 57	1,229,805 57	1,999,935 00	526,235 76	773,723 81	1,206,800 07	1,425,611 38
Detroit Fire and Marine	545,827 94	630,890 37	630,890 37	630,890 37	283,993 65	372,819 41	580,711 70	640,700 70
Dixie	800,625 44	821,263 03	821,263 03	856,274 24	219,350 48	503,427 09	519,970 37	880,689 42
Dutchess Fire	402,197 60	427,577 86	427,577 86	427,577 86	1,928,406 00	2,333,643 27	3,853,166 45	4,309,141 82
Dubuque Fire and Marine	520,924 98	1,645,739 00	1,645,739 00	572,648 46	324,278 46	308,471 18	594,822 66	564,671 31
Equitable Fire and Marine	929,472 39	866,352 46	866,352 46	984,831 63	430,022 42	538,555 57	770,388 76	939,416 98
Farmers Fire	582,010 94	686,713 44	686,713 44	638,856 16	304,161 92	461,224 22	578,810 41	724,058 97
Fidelity Fire	906,761 91	1,052,974 38	1,052,974 38	1,443,492 19	296,373 54	450,264 91	861,255 06	1,030,742 76
Fire Association	4,038,703 35	4,576,081 00	4,576,081 00	4,438,385 29	1,928,406 00	2,333,643 27	3,853,166 45	4,309,141 82
Federal Insurance Co.	988,265 71	1,067,259 27	1,067,259 27	1,067,259 27	490,657 82	490,657 82	1,386,141 54	921,215 82
Firemen's	1,686,986 22	1,810,446 06	1,810,446 06	1,921,874 65	642,394 73	924,499 78	1,386,141 54	1,731,300 38
Franklin Fire	977,822 15	1,107,502 53	1,107,502 53	1,083,619 92	473,078 28	537,815 79	956,353 53	1,062,944 52
Firemans Fund	4,217,266 91	6,272,011 99	6,272,011 99	4,404,183 46	2,018,093 08	2,324,311 03	4,282,972 59	4,064,485 89
Georgia Home	687,255 57	793,397 70	793,397 70	779,177 01	314,839 70	376,119 11	731,835 97	733,937 71
German Alliance	538,109 15	643,241 18	643,241 18	608,515 06	300,067 29	324,510 22	539,303 24	548,277 91
German American	179,807 88	7,046,202 02	7,046,202 02	193,539 74	3,116,654 74	3,811,265 51	5,878,065 11	6,731,939 95
German Union Fire—Baltimore	219,705 34	244,653 35	244,653 35	244,653 35	76,621 03	93,538 78	219,523 30	170,870 78
German Fire—Wheeling	557,507 53	614,259 93	614,259 93	695,568 56	310,114 10	361,950 02	546,893 83	616,590 24
German Fire—Peoria	732,286 49	803,977 15	803,977 15	787,004 86	300,900 12	326,995 46	653,293 36	862,570 81
German Fire—Pittsburg	2,813,108 58	3,011,627 62	3,011,627 62	3,053,834 09	1,071,223 70	1,443,167 90	2,890,413 73	2,881,988 06
Germania Fire	806,503 78	965,417 13	965,417 13	911,862 41	368,032 72	363,790 13	951,263 25	986,021 07
Grand Fire and Marine	1,817,449 75	2,013,759 94	2,013,759 94	2,035,675 45	701,011 57	910,975 64	1,513,024 14	1,724,852 68
Glen Falls	2,084,539 02	3,612,118 39	3,612,118 39	2,415,291 11	3,005,375 85	1,767,259 63	2,994,900 00	2,522,348 22
Globe and Rutgers	580,772 16	2,436,512 23	2,436,512 23	2,618,299 98	1,773,993 81	320,453 72	2,94,130 36	561,378 54
Granite State	2,291,163 81	16,146,673 43	16,146,673 43	2,436,512 23	1,011,528 80	1,388,350 64	2,242,302 85	2,513,381 49
Hanover Fire	14,071,455 83	15,431,528 28	15,431,528 28	14,812,993 40	6,891,528 85	7,626,359 57	14,018,600 29	13,652,928 17
Harford Fire	10,336,165 46	11,286,921 21	11,286,921 21	11,443,861 86	4,518,096 46	5,247,968 10	8,786,971 97	9,862,523 64
Home								

TABLE No. 2—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
Humbolt Fire.....	\$339,249 80	\$433,368 11	\$378,820 67	\$474,192 19	\$122,098 42	\$156,453 94	\$302,224 83	\$368,097 42
Insurance Company of North America.....	8,243,702 67	8,001,525 19	8,656,384 75	8,471,212 37	4,345,147 55	4,866,298 37	7,567,496 81	8,115,084 45
Insurance Company of State of Illinois.....	502,701 38	747,431 37	532,884 05	784,824 51	167,292 29	337,063 86	393,142 22	709,896 25
Insurance Company of State of Pennsylvania.....	540,017 18	569,292 82	579,510 09	609,621 64	254,634 31	320,545 45	503,312 19	638,953 54
Jefferson Fire.....	1,159,415 60	1,117,292 53	1,217,872 21	1,216,521 11	343,132 56	699,453 39	848,149 44	1,167,167 88
Lumber Mutual Fire.....	247,066 35	283,358 34	284,316 51	316,710 03	79,100 86	93,100 86	208,078 68	227,425 05
Lumbermens Mutual.....	248,947 13	271,495 73	259,533 07	291,724 13	84,728 36	81,973 58	207,867 27	219,308 14
Mechanics and Traders.....	549,509 08	599,918 10	585,030 03	639,231 89	235,128 53	322,661 79	417,918 19	536,929 58
Metropolitan Fire.....	280,184 29	275,052 71	291,992 42	287,013 82	148,622 60	172,221 47	255,588 40	291,112 93
Michigan Commercial.....	848,927 97	999,559 11	882,833 91	1,146,742 75	342,701 16	588,562 22	678,528 97	961,017 47
Michigan Fire and Marine.....	560,950 97	560,509 07	607,493 18	607,570 86	236,829 40	273,573 67	502,737 06	555,704 02
Michigan Millers Mutual.....	410,440 20	501,781 25	436,998 68	557,614 98	262,946 90	356,164 28	375,912 88	539,060 20
Millers Mutual Fire.....	183,362 44	162,633 52	196,725 55	190,222 20	116,523 11	152,196 82	190,222 20	190,222 20
Millers National.....	360,519 52	360,519 52	727,689 98	727,689 98	.....	429,350 73	.....	626,842 46
Mill Owners Mutual Fire.....	.....	160,885 25	.....	177,581 76	.....	134,376 90	.....	189,035 73
Milwaukee Fire.....	337,137 09	330,842 18	366,751 79	383,898 38	148,404 91	158,964 63	345,078 84	331,078 86
Milwaukee Mechanics.....	1,446,589 14	1,460,022 42	1,564,429 09	1,647,309 58	590,802 91	654,637 97	1,115,798 85	1,422,451 17
National (Pennsylvania).....	618,265 31	703,290 55	689,251 87	784,093 84	193,154 01	282,105 56	5,200,994 36	639,147 57
National Fire (Connecticut).....	5,893,465 27	5,419,911 08	6,119,048 22	5,712,312 58	2,451,451 83	2,892,017 62	5,200,994 36	5,184,513 64
National Lumber.....	211,674 01	226,759 72	222,790 47	617,036 03	72,289 90	113,901 05	176,068 30	218,768 29
National Union Fire.....	1,538,946 72	1,566,973 66	1,630,428 78	1,978,935 90	650,129 49	966,779 03	1,295,653 08	1,659,773 87
Newark Fire.....	347,266 04	345,752 83	388,104 25	389,547 34	166,717 74	156,068 03	358,736 91	352,964 83
New Brunswick Fire.....	423,442 96	448,621 45	912,241 31	1,048,511 19	138,987 10	210,427 04	338,339 74	456,117 55
New Hampshire Fire.....	1,990,391 19	2,022,377 86	2,253,375 29	2,232,599 43	937,398 91	1,190,200 21	1,836,059 45	2,119,241 04
Niagara Fire.....	3,187,714 58	3,106,301 33	3,383,572 63	3,339,893 38	1,417,496 33	1,731,504 31	2,834,503 57	3,326,053 23

North British and Mercantile (N. Y.)	303,257 54	302,384 74	340,302 91	433,190 03	99,941 26	106,090 36	246,559 21	267,040 21
Northern	545,440 91	572,332 30	560,372 90	625,890 09	249,300 03	291,102 56	607,592 44	621,707 17
North River	1,494,843 77	1,612,335 99	1,612,335 99	2,043,023 81	902,141 54	1,036,136 76	1,503,346 06	1,567,316 01
Northwestern National	1,830,937 78	2,145,769 79	1,997,467 24	2,326,833 75	823,336 17	7,000,766 07	1,646,115 06	1,877,008 97
Old Farmers	1,143,919 72	1,106,309 43	1,207,191 86	1,186,406 75	532,378 21	7,000,766 07	943,213 44	1,077,488 27
Old Colony	347,899 64	402,107 99	372,982 90	422,091 75	92,741 57	225,204 84	249,503 89	417,005 25
Orient	1,229,078 28	1,229,078 28	1,422,793 96	1,422,793 96	611,269 05	726,099 59	1,132,197 86	1,246,470 97
Pacific Fire	447,007 24	420,575 99	471,267 00	440,865 68	135,267 89	270,523 97	320,215 89	320,215 89
Pelican Assurance	320,139 22	316,941 93	342,063 98	354,567 62	178,187 86	170,583 88	307,112 13	300,251 43
Pennsylvania Fire	3,264,135 20	3,196,259 24	3,461,460 90	3,427,511 51	1,579,633 10	1,977,539 00	3,168,297 73	3,317,327 33
Phoenix	6,323,266 40	7,268,985 99	6,965,706 98	7,899,700 30	2,978,886 29	4,417,438 85	6,182,257 44	8,123,034 13
Phenix	4,726,359 86	4,511,494 99	5,143,564 62	5,894,506 13	1,946,388 56	2,382,571 21	4,159,574 74	4,457,231 99
Providence Washington	2,340,464 14	2,416,114 76	2,429,714 89	2,519,085 30	1,250,142 04	1,442,186 11	2,094,289 11	2,896,018 03
Queen	4,190,107 58	4,354,276 75	4,422,791 61	4,613,502 12	1,964,461 40	2,349,451 55	3,615,720 74	4,076,611 43
Queen City Fire	405,738 11	444,065 92	479,711 11	500,946 60	223,924 11	265,377 94	417,835 37	522,384 00
Rhode Island Insurance Co.		305,101 50		354,117 20		126,011 41		254,735 76
Reliance	787,172 94	864,051 60	848,988 74	910,160 47	386,548 85	456,629 22	760,493 04	801,683 01
Rochester German	1,304,064 33	1,328,741 72	1,429,528 53	1,469,379 76	627,999 09	968,305 17	1,289,100 15	1,363,985 87
St. Paul Fire and Marine	3,890,347 45	4,384,539 97	4,103,509 01	4,627,632 76	1,961,171 79	2,797,499 84	3,371,961 30	4,376,516 00
Security	1,281,860 26	1,323,866 26	1,792,711 84	1,494,497 73	551,171 03	682,754 70	1,567,067 18	1,862,447 26
Shawnee Fire	1,321,208 42	1,287,274 87	1,399,068 84	1,393,003 86	432,482 95	767,803 43	1,094,564 69	1,355,985 85
Springfield Fire and Marine	4,953,679 06	4,925,108 55	5,230,051 70	5,444,723 53	2,703,622 81	2,557,809 06	4,432,022 23	4,967,894 71
Spring Garden	1,681,894 48	2,011,739 07	1,706,069 51	2,118,587 32	750,511 91	979,283 31	1,423,841 43	1,726,739 15
Sun	563,276 61	614,043 79	705,866 54	859,719 79	242,451 45	346,939 93	716,065 48	810,360 91
Teutonia Fire and Marine	92,874 11	87,929 06	132,082 97	118,444 55	18,292 63	30,412 83	88,233 05	98,529 12
Union	682,763 91	607,196 44	722,568 81	690,542 52	360,545 62	428,161 49	636,443 34	779,446 75
United States Fire	260,270 24	260,270 24	416,062 87	777,557 51	185,230 47	169,586 33	409,586 33	518,651 06
Virginia State	743,936 24	676,862 15	796,744 79	731,630 03	400,251 33	494,396 44	716,766 06	789,459 66
Worcester Fire	2,485,948 42	2,413,301 00	2,631,090 49	2,673,023 23	1,267,530 20	1,645,677 69	2,291,530 22	2,635,251 41
Western	432,443 25	607,304 32	473,178 44	543,721 64	204,109 20	242,094 82	411,969 83	505,147 63
Western Reserve	241,572 51	341,499 31	259,483 65	260,311 51	79,559 35	142,076 75	139,154 64	244,144 17
Williamsburg City Fire	1,476,182 87	1,642,136 10	1,562,335 77	1,657,349 19	622,278 45	730,294 27	1,421,586 09	1,637,349 19
Totals	\$179,107,065 28	\$181,057,141 80	\$195,872,337 32	\$199,269,263 53	\$81,372,667 94	\$100,900,149 12	\$163,872,490 97	\$183,809,721 29

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire	\$995,093 42	\$1,004,190 04	\$1,099,211 19	\$1,005,999 87	\$321,298 71	\$593,118 93	\$959,555 15	\$945,370 93
Atlas Assurance	1,535,797 02	1,612,292 23	1,697,769 72	1,694,392 61	944,138 19	657,400 25	1,526,961 41	1,638,018 11
British American Assurance	1,369,211 02	1,804,245 22	1,973,783 83	1,916,690 34	961,088 47	1,029,078 50	1,459,062 05	1,689,482 05
Caledonian	1,369,674 45	1,360,756 57	1,470,463 71	1,016,260 50	829,463 54	798,279 89	1,703,642 06	1,497,180 50
Commercial Union Assurance	3,650,219 32	3,700,162 06	10,860,990 91	4,167,132 03	1,980,882 27	2,244,092 61	3,986,947 61	4,416,104 26

TABLE No. 2—Continued.

FOREIGN COMPANIES—UNITED STATES BRANCHES—Continued.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
First Russian.....	526,535 83	585,469 08	1,131,439 71	763,463 01	64,178 79	273,314 85	215,340 84	797,803 41
Hamburg-Bremen Fire.....	1,674,863 85	1,598,935 26	1,786,723 92	1,678,888 36	1,157,269 88	978,610 00	2,077,466 47	1,791,684 55
Jakob Insurance Co.....	8,021,447 39	7,069,886	8,978,216 55	625,829 66	3,782,229 51	4,243 07	8,284,701 38	24,499 03
Liverpool, London and Globe.....	2,376,676 15	2,312,598 97	2,464,518 95	7,989,129 40	1,100,860 88	3,916,868 11	2,455,833 54	7,903,750 32
London Assurance.....				2,485,286 19		1,206,040 80		2,496,553 34
London and Lancashire.....	2,296,574 92	2,300,684 64	2,433,545 74	2,467,760 03	781,658 47	1,136,743 05	2,386,730 70	2,107,465 26
Moscow Fire.....	1,223,291 12	1,161,041 48	1,276,982 87	1,214,705 95	718,833 28	713,188 16	1,393,012 06	1,177,125 48
Munich Re-Insurance.....	4,004,269 09	4,082,302 98	4,152,017 48	4,222,128 17	2,063,085 34	2,445,022 93	3,406,800 73	3,853,834 79
North British and Mercantile.....	4,563,755 89	4,751,935 41	4,777,345 00	5,008,692 31	1,883,428 79	2,199,772 76	4,140,669 41	5,220,482 36
Northern Assurance.....	3,034,003 64	2,821,653 71	3,970,080 34	3,366,960 55	1,367,655 48	1,574,243 62	3,419,463 76	3,427,761 09
Norwich Union.....	2,118,782 08	1,896,456 57	2,209,199 11	2,060,789 02	1,053,305 35	1,425,004 13	2,295,637 63	2,268,508 11
Palatine.....	1,536,554 34	1,554,881 65	1,637,478 23	1,769,055 37	645,147 92	1,116,018 00	1,731,215 08	1,987,592 92
Phoenix Assurance.....	2,413,547 68	2,333,402 69	2,507,882 28	2,524,646 61	1,316,226 44	1,283,381 93	2,597,005 28	2,438,193 01
Prussian National.....	945,600 34	929,452 52	1,139,207 73	982,165 81	443,098 22	511,462 21	1,025,953 40	1,053,519 87
Reliance Marine.....	165,760 98	156,972 07	232,179 93	269,429 71	112,102 94	117,048 10	204,296 52	268,850 95
Russia.....	3,415,937 78	3,524,433 75	3,508,754 62	3,635,491 04	1,765,074 32	2,065,877 20	2,956,302 44	3,612,367 09
Royal.....	6,359,731 73	7,112,215 97	7,451,565 28	8,403,632 34	3,763,748 96	3,817,579 34	8,092,253 40	9,452,612 06
Royal Exchange.....	1,441,954 42	2,276,286 41	1,517,984 77	1,806,749 40	499,977 61	713,808 24	1,443,825 40	1,624,472 19
Russian Re-Insurance.....	528,743 72	650,011 93	1,081,394 77	849,624 24	64,377 13	285,509 95	216,140 22	927,459 72
Scottish Union and National.....	2,063,887 37	1,985,964 94	2,239,213 95	2,159,299 62	987,998 40	1,096,138 26	1,809,019 68	1,905,986 28
State Fire.....	102,066 57	111,357 03	116,859 15	125,380 44	76,412 23	100,382 53	138,026 28	151,113 54
Sun Insurance Office.....	2,819,291 15	2,802,865 47	2,994,819 12	2,712,829 28	1,308,503 64	1,558,475 90	2,694,301 23	2,965,786 33
Sves Fire.....	745,056 16	681,619 58	775,855 35	718,173 51	350,642 26	363,145 27	696,288 03	665,719 41
Western Assurance.....	2,110,806 46	1,616,542 63	2,238,624 90	1,768,800 77	1,577,008 04	1,256,328 08	2,380,711 26	1,913,525 43
Totals.....	\$63,394,177 60	\$63,340,339 18	\$77,275,331 24	\$69,336,208 65	\$32,042,811 26	\$35,074,674 68	\$65,537,942 00	\$69,607,717 34

SUMMARY OF FIRE COMPANIES

<i>Indiana Companies</i>	\$754,836 87	\$939,973 90	\$903,713 58	\$733,460 36	\$430,399 64	\$339,507 81	\$639,001 55	\$781,108 81
<i>Companies of Other States</i>	179,107,006 26	181,057,141 80	195,872,337 33	199,269,263 52	81,372,667 64	100,580,169 12	163,875,940 87	183,509,731 29
<i>Foreign Companies—U. S. Branches</i>	63,864,177 60	63,340,339 18	77,376,331 24	69,336,206 65	32,042,811 26	35,074,674 68	65,337,942 80	69,607,717 34
Grand Totals	\$243,256,109 75	\$245,337,454 88	\$273,951,382 14	\$299,337,903 53	\$113,845,779 14	\$136,004,331 41	\$229,039,434 53	\$254,178,544 44

TABLE No. 3.

Showing Admitted Assets, Liabilities (Exclusive of Capital), Insurance Written and Insurance in Force for 1908, as Compared with Similar Items for 1907.

INDIANA COMPANIES.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
American Manufacturers Mutual.....	\$42,241 77	\$43,947 48	\$20,440 10	\$1,593 66	\$2,372,950	\$2,367,610	\$6,467,964	\$6,233,360
Firemen and Mechanics.....	133,972 92	142,845 89	12,912 78	27,250 61	1,981,498	1,905,783	5,220,457	2,911,148
German Fire of Indiana.....	601,933 50	612,136 27	358,279 71	352,974 18	37,820,031	39,594,945	53,481,849	58,543,105
Grain Dealers National Mutual.....	120,730 58	114,141 44	58,536 66	1,237 22	6,634,399	6,142 801	8,281,425	9,034,292
Implement and Vehicle Manufac- turers Mutual.....	22,102 23	23,872 23	15,151 37	1,593 66	2,199,550	1,822,735	3,744,650	4,107,135
Indiana Lumbermens Mutual.....	126,266 64	171,601 79	62,223 07	79,185 07	5,418,347	7,470,580	4,711,516	6,391,739
Indiana Millers Mutual.....	318,442 16	323,349 10	81,908 53	1,593 66	6,204,775	5,597,014	13,165,068	12,316,844
Indianapolis German Mutual.....	18,943 72	21,009 01	None.	287 77	1,016,734	983,212	4,807,972	4,942,151
Indiana State Fire.....	117,823 98	24,476 12	18,043 43	25,414 16	1,616,107	1,396,425	1,283,707	1,825,204
Indiana Retail Merchants Fire.....	114,518 71	31,001 11	1,336 65	None.	816,820	1,292,770	816,820	1,273,320
Metal Manufacturers Mutual Fire.....	28,237 54	29,909 95	19,610 90	1,593 66	3,738,425	1,960,160	3,031,375	3,664,610
Totals.....	\$1,645,114 75	\$1,538,290 39	\$978,443 20	\$809,436 65	\$69,819,536	\$70,564,125	\$105,022,959	\$111,242,909

COMPANIES OF OTHER STATES.

Actna.....	\$14,884,569 43	\$16,500,733 45	\$7,129,963 55	\$7,283,655 52	\$778,962,192	\$775,033,672	\$916,319,708	\$980,956,510
Agricultural.....	2,717,477 10	3,063,437 16	1,705,859 80	1,776,658 02	203,518,300	204,764,300	283,408,900	304,889,000
Alleghensia Fire.....	1,179,167 99	1,317,518 02	618,419 65	701,195 03	73,233,511	81,236,675	93,947,928	108,066,874
American.....	7,230,738 17	7,748,032 08	4,879,123 38	4,743,032 63	390,468,439	398,454,759	695,846,052	735,192,600
American Central.....	5,108,205 61	5,307,128 71	2,277,148 51	2,348,110 15	275,442,745	270,536,594	327,855,814	351,028,731
America National Insurance Co	288,541 56	353,675 51	38,896 94	129,333 49	5,245,519	22,105,991	4,423,027	16,040,641
Ben Franklin.....	785,773 79	812,877 21	415,515 94	436,638 99	50,203,952	52,041,576	59,600,967	64,679,744
Boston.....	5,111,661 27	5,538,915 88	1,739,901 30	1,883,693 46	335,075,203	302,577,268	169,190,903	224,221,217
Buffalo Commercial.....	643,920 39	641,018 73	308,797 60	305,267 48	34,307,914	34,307,914	48,621,064	48,625,780
Buffalo German.....	2,339,178 70	2,352,016 26	631,712 07	631,973 48	73,619,030	66,949,513	111,740,301	112,694,698

California Insurance Co.	974,604.97	391,452.00	45,943.812	22,327.444	37,649,840
Calumet	567,374.31	185,940.20	36,052.761	148,401.066	31,031.011
Canadian Fire	1,727,900.60	1,073,705.86	141,910.202	53,542.922	164,638.953
Citizens	746,730.25	408,390.99	160,112.747	48,366.203	58,362.804
City of New York	637,832.36	279,512.16	88,757.832	10,544.212	32,263.446
Columbia	638,234.33	94,980.90	102,526.261	30,570.945	11,140.251
Commerce	604,811.04	28,920.77	228,401.77	38,018.978	38,018.978
Concordia	1,445,620.56	965,201.36	112,059.721	135,634.190	146,990.082
Connecticut	6,365,877.27	3,609,029.61	376,696.358	526,978.779	574,581.102
Continental	16,399,452.10	7,803,880.74	783,552.401	1,236,508.567	1,290,813.390
Central Manufacturers Mutual	357,322.99	180,696.54	25,559.619	19,840.205	21,344.758
Copper Insurance Co.	505,206.45	156,186.52	15,990.787	20,805.892	31,103.913
Delaware	2,037,055.80	1,466,696.44	123,590.075	167,985.271	208,090.312
Detroit Fire and Marine	1,832,501.04	1,535,281.77	171,382.112	73,741.821	79,022.503
Dixie	1,165,668.15	502,043.82	72,447.225	55,474.915	66,732.425
Dutchess Fire	637,343.90	336,072.08	42,891.631	87,723.183	49,093.118
Dubuque Fire and Marine	1,063,546.87	590,618.63	130,044.975	94,329.508	92,457.466
Equitable Fire and Marine	1,280,831.36	737,000.38	84,532.984	104,094.822	115,951.090
Farmers Fire	1,021,263.04	617,567.31	59,197.485	87,256.731	99,994.923
Fidelity Fire	3,452,262.71	727,762.59	92,969.318	87,723.183	121,868.384
Fire Association	8,097,410.61	5,296,663.61	445,134.767	603,556.035	551,309.449
Federal Insurance Co.	2,341,514.75	990,521.42	918,120.355	29,555.201	29,555.201
Firemen's	5,052,624.08	1,552,697.35	171,023.318	257,355.698	310,960.287
Franklin Fire	2,791,565.45	1,775,266.80	97,756.712	176,794.539	141,223.101
Fireman's Fund	6,452,211.73	3,531,177.02	659,058.670	392,344.154	432,301.401
Georgia Home	1,161,957.80	646,900.94	62,779.905	75,234.256	81,479.673
German Alliance	1,398,138.26	563,547.70	254,592.742	77,752.342	79,453.658
German American	13,508,038.04	7,592,684.69	1,112,545.420	1,206,557.708	1,294,581.944
German Union Fire—Baltimore	14,767,077.83	7,829,724.32	19,462.203	15,307.400	15,307.400
German Fire—Wheeling	630,546.61	192,989.03	22,837.802	29,418.708	29,418.708
German Fire—Pittsburg	913,702.56	578,581.04	54,266.232	73,922.309	72,270.799
German Fire—N. Y.	1,118,802.65	568,556.55	77,084.901	93,991.476	98,780.749
Grand Fire and Marine	5,185,649.51	3,236,398.52	360,460.266	606,272.628	625,985.619
Glens Falls	2,246,638.61	1,435,499.61	108,292.866	190,748.814	164,269.536
Globe and Rutgers	4,227,270.83	2,046,377.64	197,273.813	321,052.070	344,309.055
Granite State	4,163,182.74	2,664,450.66	263,258.575	332,619.462	253,919.874
Hanover Fire	932,366.99	498,674.36	60,719.879	68,970.690	74,177.238
Harford Fire	4,114,163.58	2,206,061.82	285,670.630	376,683.834	376,485.819
Hartford Fire	18,620,603.84	20,434,816.61	1,453,210.758	1,872,967.804	1,934,552.768
Home	20,862,697.68	24,856,499.05	1,557,411.975	1,607,250.379	1,733,260.335

TABLE No. 3—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
Humboldt Fire.....	\$752,028 91	\$993,637 84	\$528,751 24	\$434,021 18	\$39,977 509	\$51,977 653	\$52,150 114	\$69,708 747
Insurance Co. of N. A.....	11,298,104 25	12,008,998 25	7,200,183 54	7,258,156 97	1,101,616 923	1,047,908 058	831,059 705	890,041,534
Insurance Co. of State of Illinois.....	536,526 32	1,027,549 69	485,786 54	612,468 57	55,593,112	59,712,526	71,062 800.	103,284,419
Insurance Co. of State of Pennsylvania.....	913,466 19	945,009 17	554,661 36	591,950 01	57,471 631	63,542 640	51,693 041	56,050 996
Jefferson Fire.....	1,177,113 91	1,302,255 62	811,227 52	927,853 62	119,691,668	131,712,018	83,713,401	103,157,720
Lumber Mutual Fire.....	357,784 22	464,170 64	129,192 69	160,082 22	11,191 920	13,530 747	9,949 105	11,688 676
Commerce Mutual.....	333,728 66	410,291 72	131,243 26	144,971 64	10,600 610	12,820 640	9,641 481	11,395 555
Mechanics and Traders.....	953,569 64	1,042,581 70	388,070 95	454,902 04	70,517 628	83,592 103	51,566 582	62,172 302
Metropolitan Fire.....	396,275 04	394,888 44	156,304 94	169,406 15	28,319 196	27,642 231	19,855 478	20,537 105
Michigan Commercial.....	1,041,817 24	1,335,923 18	631,424 36	854,640 16	125,068 620	150,323 629	83,750,207	116,920,946
Michigan Fire and Marine.....	1,139,426 84	1,191,051 12	487,846 12	511,715 29	62,005 157	66,199 336	69,746 956	75,527 119
Michigan Millers' Mutual.....	703,788 50	850,997 01	320,898 19	503,576 86	47,323 843	40,599 524	28,194 740	37,271 175
Millers' National.....	336,038 85	366,687 27	72,590 17	121,280 30	9,897 311	9,111 868	13,551 441	13,620 249
Mill Owners' Mutual Fire.....		1,508,923 16		576,756 17		35,544 666		46,800 154
		261,480 33		92,942 62		5,010 850		10,323 910
Milwaukee Fire.....	693,098 10	745,994 97	350,513 94	375,300 38	39,899 353	40,599 446	54,622 900	58,544 590
Milwaukee Mechanics.....	2,848,921 11	2,881,325 15	1,601,749 64	1,722,131 47	162,656 132	169,132 195	244,170 362	265,206 444
National (Pa.).....	1,574,853 45	1,722,078 77	613,090 12	756,256 59	72,077 114	69,617 515	96,315 307	121,968 500
National Fire (Conn.).....	7,453,965 28	8,267,350 41	4,960,304 52	5,078,991 77	820,261 614	728,118 667	769,587 289	792,647 857
National Lumber.....	356,801 53	363,441 42	123,660 06	132,226 79	14,759 691	1,117 642	10,769 392	12,503 579
National Union Fire.....	2,473,111 52	2,580,201 02	1,393,171 70	1,525 928 70	184,678 272	104,682 677	190,916 598	210,172 166
Newark Fire.....	922,667 72	978,620 32	320,261 97	330,706 18	40,470 062	41,967 781	57,419 981	57,419 981
New York Fire.....	534,151 58	610,969 98	277,318 09	320,140 54	38,576 776	45,620 769	31,695 576	41,262 058
New Hampshire Fire.....	4,500,404 12	4,961,149 61	2,077,428 98	2,352 468 27	195,258 289	198,702 523	263,407 818	301,320 003
Niagara Fire.....	4,326,793 80	5,263,122 31	2,791,068 69	2,913,666 49	357,753 443	360,054 897	468,376 443	485,320 421

North British and Mercantile (N. Y.)	1,236,271.67	343,045.54	300,074.66	63,551.453	77,399.237	55,475.862	72,430.705
Northern	1,041,636.91	451,344.85	530,768.96	70,241.178	78,456.437	64,632.602	70,691.074
North River	2,096,666.81	1,396,204.65	1,339,798.86	242,185.162	246,359.243	197,174.803	212,370.043
Northwestern National	2,174,503.63	2,346,078.18	2,946,632.36	221,657.445	268,693.816	453,374.057	536,096.047
Ohio Farmers	2,300,412.26	1,565,033.53	1,946,632.36	122,597.765	116,472.180	232,191.134	294,516.686
Old Colony	818,426.58	255,190.53	327,592.16	45,835.058	57,617.522	30,882.054	43,440.573
Oswest	2,222,141.54	1,342,721.22	1,409,983.13	158,367.183	164,194.435	196,832.011	210,520.471
Pacific Fire	769,209.43	301,617.71	305,916.04	52,996.507	37,717.187	37,717.187	40,954.518
Pedican Assurance	608,914.94	260,530.19	256,101.83	38,601.735	37,974.969	40,945.039	42,117.264
Pennsylvania Fire	6,641,834.22	4,066,833.14	4,172,306.91	356,100.702	347,630.175	584,887.922	526,655.921
Phoenix	8,793,795.33	6,370,333.90	6,975,489.91	668,695.100	695,513.810	913,426.288	1,023,250.324
Phoenix	7,965,452.74	4,543,616.43	4,665,057.32	609,875.587	714,646.309	714,646.309	744,781.156
Providence Washington	2,632,194.81	1,911,634.91	2,091,188.42	388,141.584	375,612.034	267,762.803	291,918.420
Queen City Fire	7,811,798.65	3,866,224.47	4,083,481.22	423,665.357	439,164.872	529,989.731	577,413.018
Rhode Island Insurance Co.	706,609.71	380,576.19	427,602.35	35,763.978	46,215.162	31,936.245	33,892.100
Reliance	859,402.02	881,746.23	236,000.66	84,676.759	51,294.413	114,306.232	37,277.274
Rochester German	1,500,217.26	1,143,526.14	967,051.88	168,270.963	94,971.703	123,005.694	123,005.694
St. Paul Fire and Marine	2,379,707.02	1,374,767.40	1,265,320.64	168,670.247	170,320.965	161,688.216	182,978.707
Security	5,430,255.69	3,374,767.40	3,703,233.38	151,798.278	512,268.970	412,303.397	460,316.751
Shawnee Fire	2,350,498.68	1,313,169.99	1,389,902.98	1,389,902.98	159,367.344	198,269.927	212,989.830
Springfield Fire and Marine	1,456,347.00	1,046,816.42	1,051,335.90	99,619.424	130,792.067	123,888.133	134,641.248
Spring Garden	8,519,833.96	4,204,200.46	4,616,033.33	527,766.196	542,967.268	617,070.721	663,526.973
Sun	2,850,719.32	1,694,406.23	2,090,220.73	236,459.642	245,631.817	205,134.397	222,191.118
Teutonia Fire and Marine	1,165,359.69	427,541.69	506,881.32	67,336.463	70,831.370	44,392.967	54,796.306
Union	709,743.35	96,533.02	100,461.79	9,635.016	9,323.065	19,039.715	19,196.376
United States Fire	964,333.24	615,962.32	583,478.34	65,215.092	65,389.711	80,497.043	72,960.757
Virginia State	490,641.81	221,964.42	197,580.63	25,671.755	35,426.141	25,671.755	23,539.641
Wachetown Fire	835,481.74	581,633.24	559,355.36	63,476.069	61,685.717	52,645.907	51,592.925
Western Fire	3,942,359.10	2,417,628.70	2,528,269.78	263,797.488	282,708.969	402,592.432	425,619.572
Western Reserve	881,944.34	416,438.43	475,781.59	47,667.106	58,858.620	59,756.027	70,908.971
Williamsburg City Fire	490,055.63	157,275.36	254,997.36	16,038.246	38,600.649	22,355.050	34,585.638
Totals	2,146,618.12	1,440,931.94	1,647,866.07	165,503.951	173,596.914	228,803.435	246,983.948
	\$306,246,741.20	\$174,463,854.23	\$188,360,525.46	\$21,831,722.553	\$22,919,292.399	\$24,755,199.370	\$26,376,861.768

FOREIGN COMPANIES—U. S. BRANCHES.

Aachen and Munich Fire	\$1,778,257.92	\$2,034,852.53	\$2,034,852.53	\$109,790,500	\$119,964,976	\$136,074,655	\$165,653,230
Atlas Assurance	2,021,223.13	2,170,819.88	1,415,247.56	173,441,055	173,873,592	206,096,436	238,258.611
British American Assurance	1,527,560.41	1,473,470.06	1,015,961.55	174,515,731	132,659,150	167,470,851	169,470,851
Caledonian	1,858,029.49	1,964,231.53	1,384,650.33	15,049,170	162,673,023	204,294,755	238,520,502
Commercial Union Assurance	6,744,997.03	6,849,256.37	4,568,142.85	668,796,839	718,884,579	644,590,290	662,475,946

TABLE No. 3—Continued.

FOREIGN COMPANIES—U. S. BRANCHES—Continued.

INSURANCE COMPANY	Admitted Assets		Liabilities		Insurance Written		Insurance in Force Dec. 31.	
	1897.	1908.	19 7.	19 8	1907.	1908.	1907.	1908
First Russian.....	\$389,941 82	\$908,233 74	\$323,440 59	\$428,703 45	\$57,568,616	\$70,514,119	\$44,933,393	\$63,031,594
Hamburg-Bremen Fire.....	1,937,693 24	2,025,107 08	1,545,645 16	1,545,662 80	160,903,717	149,515,158	230,949,622	234,255,966
Jakor Insurance Co.....	12,560,211 94	621,330 63	8,138,396 47	44,615 08	1,219,598,631	13,552,264	1,110,316,044	12,016,067
Liverpool, London and Globe.....	3,025,792 46	13,212,749 70	2,081,413 41	2,164,905 86	478,000,292	1,206,047,321	278,022,230	1,625,539,987
London Assurance.....	3,261,452 63	3,148,967 69	2,477,816 37	2,404,326 65	324,424,324	417,557,661	406,291,884	337,397,792
London and Lancashire.....	1,423,914 02	3,754,966 89	1,036,465 09	998,209 88	155,526,073	327,917,980	146,413,371	483,462,972
Moscow Fire.....	3,893,267 27	4,593,968 17	3,147,673 06	3,557,564 66	410,902,770	434,859,204	412,235,962	154,331,846
Munich Re-Insurance.....	6,832,710 69	7,054,245 41	4,134,021 26	4,361,463 43	627,296,319	691,122,495	706,701,785	434,179,090
North British and Mercantile.....	4,592,630 75	4,801,556 50	3,196,667 78	3,003,527 50	408,338,195	386,510,798	463,914,956	880,696,076
Northern Assurance.....	2,989,777 00	2,921,610 02	2,398,528 57	2,240,622 85	269,542,757	235,850,686	322,324,234	533,546,429
Norwich Union.....	3,063,759 04	3,018,555 33	2,020,666 86	1,817,030 26	172,861,844	179,592,080	194,288,416	335,418,961
Palatine.....	1,569,446 19	3,214,900 55	2,096,416 76	2,087,274 14	303,893,300	287,327,904	334,525,355	238,128,831
Phoenix Assurance.....	362,038 80	1,575,591 80	967,968 65	1,027,374 38	104,502,377	110,108,918	130,775,599	414,771,876
Prussian National.....	2,736,235 46	381,561 35	56,895 49	114,706 58	106,421,303	96,272,573	2,258,913	108,576,317
Reliance Marine.....	11,894,062 68	2,909,527 92	2,346,659 58	2,397,365 00	341,152,144	354,717,767	264,911,647	3,786,789
Royal.....	2,200,753 02	11,222,551 74	8,490,503 65	8,334,519 03	863,590,999	940,123,242	1,317,286,200	298,440,613
Royal Exchange.....	843,700 08	2,450,037 80	1,274,110 03	1,666,844 98	191,655,843	228,352,651	198,768,004	1,563,047,252
Russian Re-Insurance.....	4,663,344 26	817,329 95	3,325,252 03	4,665,630 34	57,974,053	74,812,873	45,273,297	269,672,197
Scottish Union and National.....	418,321 45	5,114,267 26	2,315,659 09	2,265,436 26	343,042,431	230,026,140	325,644,465	66,916,294
State Fire.....	3,790,767 24	417,076 40	154,542 95	95,071 06	15,236,177	15,561,834	11,221,575	443,445,448
Sun Insurance Office.....	1,061,090 56	4,011,445 01	2,711,546 14	2,750,355 47	312,969,687	312,645,102	430,200,381	17,698,397
Svea Fire.....	2,267,335 04	1,167,748 67	621,565 25	662,459 30	71,521,524	69,199,046	77,908,939	473,232,761
Western Assurance.....	\$93,331,910 82	2,184,632 20	1,729,085 76	1,464,090 04	311,541,814	198,968,725	256,129,264	87,574,519
Totals.....		\$97,566,238 81	\$63,228,074 73	\$63,300,794 74	\$8,474,304,975	\$8,401,821,784	\$9,070,396,723	254,346,164
								\$10,908,896,609

SUMMARY OF FIRE COMPANIES.

Indiana Companies.....	\$1,646,114 75	\$1,638,200 39	\$678,443 20	\$900,436 65	\$69,819,536	\$70,564,123	\$105,022,959	\$111,242,909
Companies of other states.....	306,248,741 29	306,248,741 29	174,483,854 23	174,483,854 23	21,831,722,553	22,919,292,399	24,755,199,370	26,576,881,768
Foreign Companies—U. S. Branches.....	93,331,910 62	97,565,238 81	63,228,074 73	63,300,794 74	8,574,304,975	8,601,821,784	9,070,386,723	10,908,866,609
Grand Totals.....	\$401,225,766 66	\$405,352,270 49	\$236,260,372 16	\$238,594,085 62	\$80,475,847,064	\$31,591,678,299	\$33,930,619,052	\$37,596,971,287

TABLE No. 4.

Showing Business in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY.	Insurance Written.	
	1907.	1908.
American Manufacturers Mutual.....	\$73,500 00	\$441,500 00
Firemen and Mechanics.....	504,400 00	578,405 00
German Fire of Indiana.....	Not reported	Not reported
Grain Dealers National Mutual.....	236,825 00	198,600 00
Implement and Vehicle Manufacturers Mutual.....	98,700 00	23,500 00
Indiana Lumbermens Mutual.....	1,287,959 00	1,711,734 00
Indiana Millers Mutual.....	840,650 00	301,650 00
Indianapolis German Mutual.....	1,016,735 00	983,212 65
Indiana State Fire.....	448,250 00	754,700 00
Indiana Retail Merchants Fire.....	816,820 00	1,292,770 00
Metal Manufacturers Mutual Fire.....	256,500 00	35,500 00
Totals.....	\$5,580,339 00	\$6,321,571 65

COMPANIES OF OTHER STATES

Aetna.....	\$15,790,228 00	\$19,433,450 00
Agricultural.....	3,465,700 00	3,546,000 00
Allemania Fire.....	1,535,045 00	1,691,767 00
American.....	17,509,798 00	19,692,619 00
American Central.....	3,216,299 00	3,451,827 00
American National Insurance Co.....		345,228 00
Ben Franklin.....	258,866 00	610,382 00
Boston.....	767,449 00	1,140,091 00
Buffalo Commercial.....	865,325 00	841,365 00
Buffalo German.....	1,972,419 00	1,922,774 00
California Insurance Co.....		151,025 00
Calumet.....	324,236 00	613,443 00
Camden Fire.....	452,257 00	988,770 00
Citizens.....	4,252,456 00	5,275,551 00
City of New York.....	296,632 00	547,474 00
Columbia.....	100,780 00	289,645 00
Commerce.....	743,541 00	642,920 00
Concordia.....	1,642,178 00	2,588,869 00
Connecticut.....	12,035,850 00	12,597,899 00
Continental.....	51,164,306 00	58,490,450 00
Central Manufacturers Mutual.....	1,127,242 00	1,008,585 00
Cooper Insurance Co.....	None	304,722 00
Delaware.....	3,542,671 00	3,946,900 00
Detroit Fire and Marine.....	1,148,553 00	1,014,495 00
Dixie.....	1,316,745 00	1,594,800 00
Dutchess Fire.....		147,650 00
Dubuque Fire and Marine.....	1,220,143 00	1,610,429 00
Equitable Fire and Marine.....	1,749,712 00	1,992,267 00
Farmers Fire.....	1,715,682 00	1,778,080 00
Fidelity Fire.....	1,864,445 00	2,243,929 00
Fire Association.....	5,535,952 00	5,937,949 00
Federal Insurance Co.....		667,887 00
Firemens.....	1,692,573 00	1,658,454 00
Franklin Fire.....	2,683,559 00	2,938,446 24
Firemans Fund.....	5,356,659 00	7,421,924 00
Georgia Home.....	598,818 00	1,010,899 00
German Alliance.....	2,606,566 00	4,513,942 00
German American.....	7,475,090 00	12,837,311 00
German Union Fire—Baltimore.....		254,642 00
German Fire—Wheeling.....		145,650 00

TABLE No. 4—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.	
	1907.	1908.
German Fire—Peoria	\$1,022,203 00	\$1,215,461 00
German Fire—Pittsburg	1,490,561 00	1,814,119 00
Germania Fire	7,720,786 00	8,911,474 00
Girard Fire and Marine	7,858,985 00	8,047,779 00
Glenns Falls	2,429,342 00	7,451,933 00
Globe and Rutgers	3,731,625 00	4,334,994 00
Granite State	None	343,860 00
Hanover Fire	5,567,342 00	6,208,200 00
Hartford Fire	31,693,141 00	37,231,735 00
Home	79,670,306 00	88,209,433 00
Humbolt	221,550 00	550,825 00
Insurance Company of North America	9,096,723 00	10,328,560 00
Insurance Company of State of Illinois	1,189,728 00	2,279,833 00
Insurance Company of State of Pennsylvania	352,383 00	453,323 00
Jefferson Fire	1,511,843 00	4,203,479 00
Lumber Mutual Fire	546,660 00	688,458 00
Lumbermens Mutual	565,350 00	594,674 70
Mechanics and Traders	736,485 00	1,189,893 00
Metropolitan Fire	531,817 00	1,144,317 00
Michigan Commercial	2,533,048 00	3,420,918 00
Mexican Fire and Marine	1,204,236 00	1,399,589 00
Michigan Millers Mutual	669,000 00	913,100 00
Millers Mutual Fire	181,300 00	396,300 00
Millers National		1,681,690 00
Mill Owners Mutual Fire		396,230 00
Milwaukee Fire	1,031,999 00	1,207,205 00
Milwaukee Mechanics	5,019,882 00	5,908,022 00
National (Pennsylvania)	1,114,501 00	1,821,975 00
National Fire (Connecticut)	12,033,406 00	11,924,549 00
National Lumber	88,750 00	280,700 00
National Union Fire	3,964,501 00	4,587,280 00
Newark Fire	1,078,123 00	1,427,472 00
New Brunswick Fire	289,570 00	393,434 00
New Hampshire Fire	3,851,640 00	4,034,404 00
Niagara Fire	4,642,387 00	5,808,991 00
North British and Mercantile (New York)	874,905 00	10,048,815 00
Northern	748,278 00	1,124,921 00
North River	1,118,765 00	1,426,692 00
Northwestern National	7,129,258 00	8,092,371 00
Ohio Farmers	26,766,246 00	27,777,246 00
Old Colony	717,074 00	913,007 00
Orient	1,664,041 00	1,867,697 00
Pacific Fire	1,223,077 00	1,480,341 00
Pelican Assurance	191,902 00	221,515 00
Pennsylvania Fire	4,494,433 00	5,729,315 00
Phoenix	26,099,439 00	33,336,149 00
Phoenix	9,214,781 00	8,983,359 00
Providence Washington	4,649,089 00	4,255,342 00
Queen	7,808,238 00	11,284,356 00
Queen City Fire	267,920 00	1,199,572 00
Rhode Island Insurance Co		21,857 00
Reliance	2,602,648 00	2,506,106 00
Rochester German	3,345,088 00	4,438,330 00
St. Paul Fire and Marine	4,922,787 00	5,245,336 00
Security	3,580,854 00	4,133,756 00
Shawnee Fire	2,968,041 00	2,625,002 00
Springfield Fire and Marine	10,235,017 00	12,823,577 00
Spring Garden	4,668,043 00	4,171,409 78
Sun	440,820 00	896,527 00

TABLE No. 4—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written.	
	1907.	1908
Teutonia Fire and Marine.....	\$1,050,705 00	\$1,158,337 00
Union.....	685,206 00	676,673 00
United States Fire.....	171,390 00	242,524 00
Virginia State.....	446,210 00	723,953 00
Westchester Fire.....	3,806,890 00	4,188,076 00
Western.....	748,150 00	954,246 00
Western Reserve.....	351,750 00	1,037,326 30
Williamsburg City Fire.....	2,145,036 00	3,722,789 00
Totals.....	\$128,992,967 00	\$570,787,333 00

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire.....	\$3,125,010 00	\$3,899,534 00
Atlas Assurance.....	2,932,265 00	4,357,465 00
British American Assurance.....	1,963,827 00	1,984,578 00
Caledonian.....	1,238,812 00	1,589,785 00
Commercial Union Assurance.....	5,166,208 00	5,815,408 56
First Russian.....	127,676 00	80,863 00
Hamburg-Bremen Fire.....	2,229,602 00	2,867,523 00
Jakor Insurance Co.....		171,116 00
Liverpool, London and Globe.....	10,612,853 00	9,556,185 51
London Assurance.....	2,179,227 00	2,441,083 00
London and Lancashire.....	2,916,753 00	3,753,649 00
Moscow Fire.....	321,602 00	160,576 00
Munich Re-Insurance.....	None	None
North British and Mercantile.....	7,298,255 00	9,790,952 00
Northern Assurance.....	5,027,036 00	5,633,228 07
Norwich Union.....	3,150,000 00	4,438,845 00
Palatine.....	2,525,648 00	2,803,250 50
Phoenix Assurance.....	3,107,329 00	2,418,313 00
Prussian National.....	2,892,693 00	2,545,969 00
Reliance Marine.....	26,770 00	9,900 00
Rossia.....	6,131,958 00	8,327,733 00
Royal.....	8,377,364 00	12,985,143 46
Royal Exchange.....	2,850,820 00	4,721,212 00
Russian Re-Insurance.....	127,676 00	80,863 00
Scottish Union and National.....	2,064,714 00	3,627,123 00
State Fire.....	127,375 00	184,009 00
Sun Insurance Office.....	4,415,451 00	5,036,251 00
Svea Fire.....	926,710 00	1,362,178 00
Western Assurance.....	2,961,358 00	2,950,068 00
Totals.....	\$84,833,992 00	\$103,632,795 10

SUMMARY OF FIRE COMPANIES.

Indiana Companies.....	\$5,580,339 00	\$6,321,571 65
Companies of Other States.....	478,992,967 00	570,787,333 00
Foreign Companies—United States Branches.....	84,833,992 00	103,632,795 10
Grand Totals.....	\$569,407,298 00	\$680,741,699 75

TABLE No. 5.

Showing Premiums Received, Losses Incurred and Losses Paid in Indiana.

INDIANA COMPANIES.

INSURANCE COMPANY	Premiums Received.		Losses Incurred.		Losses Paid.	
	1907.	1908.	1907.	1908.	1907.	1908.
American Manufacturers Mutual	\$5,474 08	\$12,883 75	\$1,850 40	\$2,669 77	\$1,850 40	\$2,669 77
Fremont and Mechanics	7,599 17	7,624 91	1,221 50	1,695 27	1,221 50	1,695 27
German Fire of Indiana	156,446 73	165,436 38	61,202 41	65,845 35	61,202 41	65,845 35
Grain Dealers National Mutual	26,817 53	32,797 37	24,852 66	21,450 82	24,852 66	21,450 82
Implement and Vehicle Manufacturers Mutual	2,081 09	1,474 77	79 37	57 36	79 37	57 36
Indiana Lumbermens Mutual	31,077 49	23,538 58	3,730 03	6,660 15	6,230 03	6,660 15
Indiana Millers Mutual	32,265 88	21,232 01	3,094 36	9,605 14	3,094 36	9,605 14
Indianapolis German Mutual	8,628 80	8,574 70	3,217 50	3,265 20	3,217 50	3,265 20
Indiana State Fire	9,013 55	19,391 03	80 00	6,118 70	80 00	4,430 73
Indiana Retail Merchants Fire	27,513 28	20,425 10	None	7,722 80	None	7,722 80
Metal Manufacturers Mutual Fire	2,539 57	1,434 00	78 00	25 96	78 00	25 96
Totals	\$312,465 15	\$314,887 61	\$99,406 23	\$125,116 52	\$102,086 73	\$123,418 53

COMPANIES OF OTHER STATES.

	Premiums Received.		Losses Incurred.		Losses Paid.	
	1907.	1908.	1907.	1908.	1907.	1908.
Aetna	\$218,011 91	\$253,630 34	\$110,753 02	\$135,035 27	\$102,057 67	\$134,068 02
Agricultural	42,665 00	47,382 59	17,105 00	22,092 02	20,693 00	22,202 54
Allemania Fire	18,448 52	23,997 65	4,268 15	11,334 35	4,907 06	10,369 34
American	200,200 02	202,764 77	94,169 08	99,810 16	101,491 92	101,608 74
American Central	43,670 69	45,947 81	13,832 72	19,080 66	18,205 85	18,057 10
American National Insurance Co	None	4,890 36	None	2,252 21	None	409 23
Ben Franklin	2,154 92	8,059 11	385 78	2,858 53	385 78	1,778 33
Boston	18,213 92	24,148 58	2,047 07	17,453 27	1,997 07	13,864 44
Buffalo Commercial	11,631 09	13,528 17	2,124 18	7,049 26	2,104 18	7,048 24
Buffalo German	26,577 45	28,009 34	4,381 49	14,329 76	4,380 89	12,226 54

TABLE No. 5—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1907.	1908.†	1907.	1908.	1907.	1908.
California Insurance Co.		\$2,501 42		\$909 35		\$909 35
Calumet	\$4,490 08	8,268 07		3,842 46	\$646 84	3,888 61
Camden Fire	6,815 00	13,627 81		2,511 21	6,349 00	2,500 24
Citizens	58,393 97	69,990 01	6,396 00	35,101 77	20,759 02	37,468 94
City of New York	4,236 70	7,257 22	18,814 82	815 04	118 97	744 79
Columbia						
Commerce	2,685 77	6,923 65	2,915 92	1,359 72	2,915 92	1,359 72
Concordia	8,506 39	7,902 18	1,201 04	4,601 58	2,680 65	4,501 04
Connecticut	35,142 67	36,551 05	9,299 57	14,742 03	10,748 48	15,375 92
Continental	139,928 00	159,574 88	58,398 00	84,571 61	64,743 00	84,672 16
Central Manufacturers Mutual	382,224 23	425,327 18	173,416 30	194,588 99	171,043 54	196,302 29
Cooper Insurance Co.	16,439 83	21,360 41	3,197 79	3,836 32	5,990 09	3,031 62
Delaware	None	4,350 85	None	113 08	None	113 08
Detroit Fire and Marine	38,431 41	48,547 13	13,982 55	18,415 21	10,559 56	14,124 49
Dixie	14,059 65	13,391 70	2,453 22	2,865 74	1,762 03	2,932 41
Dutchess Fire	15,601 10	18,659 16	4,199 68	13,968 31	5,174 68	12,836 56
Dubuque Fire and Marine						
Equitable Fire and Marine	2,435 59	2,435 59		59 81		2 81
Farmers Fire	17,674 78	22,686 35	6,096 34	11,692 13	6,157 34	9,315 02
Fidelity Fire	21,184 10	24,676 17	7,849 48	13,645 18	9,696 41	13,982 24
Fire Association	25,273 41	25,833 33	6,254 06	10,124 09	5,962 46	11,032 33
Federal Insurance Co.	24,015 74	28,316 33	12,565 53	15,250 28	5,843 47	13,629 90
Firemens						
Franklin Fire	81,976 23	84,654 79	39,230 69	39,136 42	35,426 55	42,560 14
Firemans Fund	20,903 38	17,550 62		2,061 84		1,960 62
	38,505 02	22,653 99	2,555 21	11,311 63	2,777 65	11,117 12
	68,682 45	40,550 97	11,608 97	12,827 45	12,848 88	20,852 72
		79,455 60	26,747 30	42,717 98	36,650 90	44,394 85

Georgia Home.....	9,169 43	15,222 93	4,164 41	4,481 04	3,918 14	5,094 04
German Alliance.....	35,443 17	56,426 61	8,346 47	18,227 31	13,462 83	15,228 31
German American.....	91,376 83	135,142 46	40,227 06	58,362 26	50,224 01	63,873 78
German Union Fire—Baltimore		3,770 36		898 19		839 52
German Fire—Wheeling		2,367 43		2 04		2 04
German Fire—Pools.....	16,766 50	17,765 09	8,373 45	11,596 26	8,373 45	11,596 26
German Fire—Pittsburg.....	23,001 61	24,163 31	8,844 26	9,827 86	12,037 13	12,839 59
Germania Fire.....	105,842 39	118,713 80	36,689 40	44,569 96	40,572 40	45,762 98
Germania Fire and Marine.....	24,807 12	26,181 69	7,600 30	8,399 57	10,010 29	8,438 57
Gleason Falls.....	70,210 78	92,360 31	26,187 54	25,619 16	27,925 39	25,619 16
Globe and Rutgers.....	60,022 96	69,635 09	36,950 94	32,751 26	34,886 94	29,422 96
Granite State.....	None	4,877 84	None	3,750 41	None	3,400 41
Hanover Fire.....	74,651 27	90,407 94	34,294 17	50,110 36	39,363 92	45,887 67
Hartford Fire.....	449,966 59	483,984 16	185,567 19	331,181 74	285,494 21	333,860 30
Home.....	509,503 35	619,710 83	278,501 02	311,405 72	285,494 21	279,729 22
Humbolt Fire.....	2,872 19	7,216 41	50 29	393 72	50 29	454 01
Insurance Company of North America.....	125,705 01	130,593 70	36,436 91	49,329 66	42,688 45	52,083 29
Insurance Company of State of Illinois.....	17,694 40	35,266 09	8,323 79	16,431 14	8,942 79	15,694 26
Insurance Company of State of Pennsylvania.....	4,319 56	7,483 19	98 07	4,259 16	35 07	2,776 41
Jefferson Fire.....	29,319 45	42,731 44	4,428 00	35,333 27	4,096 00	21,563 52
Lumber Mutual Fire.....	12,954 96	14,789 30	1,464 05	3,481 33	1,464 05	3,481 33
Lumbermens Mutual.....	13,777 28	14,787 85	813 47	48 41	813 47	48 41
Mechanics and Traders.....	3,587 83	11,268 19	457 76	4,021 92	563 26	3,746 60
Metropolitan Fire.....	8,236 91	17,717 15	2,543 68	2,923 58	2,121 29	3,830 23
Michigan Commercial.....	29,741 17	52,960 82	12,802 95	24,939 85	18,164 36	23,666 06
Michigan Fire and Marine.....	16,936 25	18,953 79	3,315 93	6,000 93	2,752 86	5,305 82
Michigan Millers Mutual.....	10,909 73	16,591 89	3,534 88	17,621 23	15,621 23	15,621 23
Millers Mutual Fire.....	5,880 44	9,187 16	1,758 74	12,742 80	1,758 74	4,798 96
Millers National.....		24,325 51		21,620 27	20,620 27	20,620 27
Mill Owners Mutual Fire.....		7,765 80		9,932 05	9,932 05	9,932 05
Milwaukee Fire.....	14,455 82	15,993 71	7,076 63	4,641 87	10,141 26	5,140 96
Milwaukee Mechanics.....	70,416 04	79,815 35	26,558 73	25,613 47	26,400 22	26,400 22
National (Pennsylvania).....	15,300 73	22,692 02	4,110 24	5,229 56	3,586 96	5,263 04
National Fire (Connecticut).....	119,498 61	131,290 17	30,254 11	55,333 22	37,711 07	64,939 07
National Lumber.....	938 72	6,386 71	711 07	5 49		None
National Union Fire.....	51,851 63	61,012 81	13,363 74	25,512 54	24,473 93	26,523 29
Newark Fire.....	15,931 76	20,596 24	8,502 43	9,407 31	7,967 31	9,181 96
New Brunswick Fire.....	3,766 48	5,315 20	25 00	2,948 68	25 00	2,186 68
New Hampshire Fire.....	41,681 00	48,595 51	16,663 00	22,722 30	18,197 00	24,022 90
Niagara Fire.....	64,649 02	77,771 50	19,819 97	40,351 48	20,751 86	37,793 80

TABLE No. 5—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY	Premiums Received.		Losses Incurred.		Losses Paid.	
	1907.	1908.	1907.	1908.	1907.	1908.
North British and Mercantile (N. Y.)						
Northern.....	\$2,377 00	\$5,807 86	\$369 75	\$3,141 17	\$258 75	\$6,994 17
North River.....	11,396 04	15,766 77	5,758 05	6,336 18	5,422 05	3,524 23
Northwestern National.....	18,022 27	22,982 26	8,099 66	16,744 92	7,746 01	11,824 59
Ohio Farmers.....	74,903 01	85,886 79	22,947 26	40,614 92	23,120 05	38,630 77
	272,300 00	307,339 24	114,290 00	152,295 60	118,483 00	150,556 09
Old Colony.....	5,787 91	12,926 60	132 32	7,794 98	2 32	7,814 16
Orient.....	20,999 20	23,247 75	6,474 28	14,543 65	6,454 28	13,580 90
Pacific Fire.....	9,209 94	18,105 38	5,903 46	15,171 21	7,037 72	9,151 21
Pejican Assurance.....	2,960 86	3,372 14	1,622 66	806 96	1,623 36	556 96
Pennsylvania Fire.....	59,386 00	69,960 00	27,967 00	37,338 00	32,131 00	37,331 00
Phoenix.....	366,533 79	422,041 88	140,329 75	177,243 22	138,920 00	182,561 57
Phoenix.....	111,925 42	114,470 57	44,214 42	64,387 52	36,852 54	61,408 67
Providence Washington.....	48,835 40	52,235 24	18,074 03	18,239 31	21,374 44	17,869 76
Queen.....	120,294 01	143,467 94	42,280 50	86,456 18	45,297 21	83,349 10
Queen City Fire.....	3,824 75	18,321 42	264 00	5,705 67	264 00	4,842 14
Rhode Island Insurance Co.		259 13		None		None
Reliance.....	22,113 54	41,577 15	12,246 04	14,277 93	11,560 06	11,865 40
Rochester German.....	48,754 54	64,901 25	8,137 22	13,357 14	9,552 49	15,962 49
St. Paul Fire and Marine.....	52,462 84	67,513 68	24,320 44	53,991 86	32,966 14	38,709 35
Security.....	48,302 04	55,544 17	15,658 07	27,467 35	17,951 36	24,031 25
Shawnee Fire.....	37,606 78	36,595 10	10,199 31	15,983 21	10,193 62	15,838 64
Springfield Fire and Marine.....	151,261 54	151,671 20	51,275 79	57,619 20	63,517 63	59,904 84
Spring Garden.....	50,343 39	46,298 70	14,352 01	24,331 38	14,477 90	19,518 20
Sun.....	6,096 28	11,701 24	1,791 34	3,450 31	1,794 77	3,822 31
Tectonia Fire and Marine.....	13,421 01	14,822 22	2,893 60	2,486 82	2,893 60	2,486 82
Union.....	7,736 86	7,717 82	4,300 75	3,687 05	4,434 09	2,900 93
United States Fire.....	3,160 00	3,505 12	873 00	2,103 12	2,964 20	2,964 20
Virginia State.....	6,062 70	10,378 00	2,606 77	2,288 00	1,609 45	2,152 00

Western Fire	40,430 66	21,547 64	21,990 29	21,983 06	24,741 18
Western Re-insurance	7,498 45	3,231 90	3,007 02	2,892 60	3,879 22
Western Reserve	6,715 21	1,303 81	6,116 47	1,303 81	6,116 47
Williamsburg City Fire	50,060 28	5,983 24	23,056 11	3,694 99	17,718 19
Totals	\$5,414,006 20	\$2,174,223 13	\$3,098,205 60	\$2,43,403 26	\$3,012,698 99

FOREIGN COMPANIES—UNITED STATES BRANCHES.

Aachen and Munich Fire	\$39,938 69	\$38,364 12	\$14,327 81	\$20,340 61	\$12,401 80	\$23,261 81
Atlas Assurance	36,676 00	42,206 04	17,627 86	23,458 88	15,194 86	24,769 85
British American Assurance	25,158 38	22,190 78	8,608 46	17,518 86	10,861 88	17,527 33
Caledonian	17,540 72	17,591 12	6,946 63	7,808 46	5,250 83	10,388 78
Commercial Union Assurance	61,483 63	57,220 17	19,196 11	14,411 87	17,800 56	14,625 21
First Russian	1,598 17	1,281 39	34	421 64	34	90 64
Hamburg-Bremen Fire	33,425 06	34,567 67	14,291 90	19,783 83	10,236 90	43,576 95
Jakor Insurance Co.	97,677 05	83,270 36	31,044 27	33,469 37	28,927 27	33,704 35
Liverpool, London and Globe	29,984 44	29,017 59	6,929 62	10,661 09	8,785 02	10,401 09
London Assurance	34,305 17	27,168 62	9,393 94	8,462 86	10,891 12	7,395 68
London and Lancashire	4,324 20	2,560 58	1,949 76	1,539 57	4,449 76	1,178 59
Moscow Fire	91,761 93	83,183 72	50,186 79	59,571 23	43,776 02	64,507 23
Munich Re-Insurance	64,988 46	65,795 14	23,473 44	24,162 99	20,593 56	26,316 95
North British and Mercantile						
Norwich Union	41,030 62	40,305 40	18,419 26	20,128 82	18,831 83	19,951 60
Palatine	29,336 14	27,117 63	6,639 60	6,433 19	14,955 45	6,317 49
Phoenix Assurance	36,057 46	*33,415 62	8,485 48	15,916 00	13,918 80	18,776 00
Prussian National	31,590 37	26,295 57	9,198 74	7,798 96	11,036 43	8,382 67
Reliance Marine	31,59 37	23 33	Not reported	Not reported	Not reported	None
Russia	94,746 72	90,949 73	48,895 74	47,338 46	50,316 74	53,206 68
Royal	117,574 84	135,468 99	46,427 61	62,238 88	49,419 67	62,341 01
Royal Exchange	34,342 69	40,161 47	11,415 00	18,439 68	10,662 00	15,881 93
Russian Re-Insurance	1,598 17	1,281 38	33	421 64	34	90 64
Scottish Union and National	34,496 37	38,907 65	12,826 39	27,212 00	14,189 65	23,711 85
State Fire	1,639 86	1,476 17	31 65	15 00	16 65	25 00
Sun Insurance Office	60,131 83	53,516 65	12,213 29	27,217 46	11,680 80	25,979 64
Svea Fire	13,381 06	13,941 69	6,895 76	7,194 18	7,282 83	6,066 88
Western Assurance	33,439 91	31,463 08	16,354 14	19,707 14	19,950 92	17,280 75
Totals	\$1,068,217 31	\$1,039,742 81	\$402,679 69	\$504,986 38	\$403,807 72	\$535,385 76

*Gross.

TABLE No. 5—Continued.

SUMMARY OF FIRE COMPANIES.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid.	
	1907.	1908.	1907.	1908.	1907.	1908.
Indiana Companies.....	\$312,465 15	\$314,887 61	\$99,406 23	\$125,116 52	\$102,086 73	\$123,418 53
Companies of Other States.....	5,414,066 20	6,443,674 36	2,174,223 13	3,098,505 60	2,243,403 26	3,012,698 59
Foreign Companies—United States Branches.....	1,068,217 31	1,039,742 81	402,679 69	504,986 38	403,807 72	535,385 76
Grand Totals.....	\$6,794,748 66	\$7,820,304 78	\$3,676,309 05	\$3,728,609 50	\$2,749,297 71	\$3,671,502 88

STATISTICAL TABLES

OF

MISCELLANEOUS COMPANIES

OF

INDIANA AND OTHER STATES

DOING BUSINESS IN INDIANA.

DECEMBER 31, 1908.

TABLE No. 6.

Showing Capital Stock and Admitted Assets, Liabilities and Total Premiums in Force for 1908, as Compared with 1907

INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.		Liabilities (Exclusive of Capital.)		Total Premiums in Force.	
		1907.	1908.	1907.	1908.	1907.	1908.
Continental Casualty.....	\$300,000 00	\$1,875,498 22	\$1,818,932 55	\$1,280,834 04	\$1,129,712 65	\$1,830,523 77	\$1,464,492 39
Federal Union Surety.....	300,000 00	516,382 20	555,229 98	184,219 08	180,391 78	259,920 94	252,305 80
Indiana and Ohio Live Stock.....	100,000 00	220,897 23	245,177 52	96,458 28	113,279 58	165,120 75	182,432 07
Security Casualty Co.....	50,000 00	32,162 86	67,511 26	1,286 69	1,220 98	1,607 30	2,265 97
Woodmans Casualty Co.....	100,000 00	128,525 64	145,519 31	19,232 40	27,995 13	132,360 70	29,018 91
Totals.....	\$850,000 00	\$2,763,566 15	\$2,832,370 64	\$1,581,030 49	\$1,452,600 12	\$2,398,533 46	\$1,930,515 14

COMPANIES OF OTHER STATES.

Actna Accident and Liability Co.....	\$500,000 00	\$753,661 27	\$794,611 40	\$1,592 57	\$48,288 22	\$2,925 84	\$55,507 90
Actna Indemnity.....	250,000 00	1,111,868 41	911,854 45	521,432 85	575,399 04	612,771 43	580,823 90
Actna Life (Accident Department).....	Capital and assets not separated from Life.	1,428,761 17	1,619,803 23	3,273,848 25	4,470,227 17	3,331,812 65	3,732,767 81
American Bonding.....	500,000 00	2,366,707 29	2,133,947 38	724,090 70	816,249 96	858,637 36	969,506 02
American Credit Indemnity.....	1,000,000 00		1,619,803 23	838,546 79	955,886 90	1,223,973 78	1,240,271 34
American Fidelity.....	250,000 00	602,196 99	672,222 73	274,605 07	373,303 63	321,883 87	437,010 90
American Surety.....	2,500,000 00	6,374,602 36	7,067,346 45	1,806,065 78	1,875,073 66	2,226,064 78	2,320,294 58
Bankers Surety.....	500,000 00	751,331 34	815,392 45	193,921 26	259,026 95	302,933 82	338,631 14
Casualty Company of America.....	500,000 00	2,031,697 63	1,846,643 49	1,320,849 50	1,085,330 23	1,538,369 40	1,419,869 48
Commonwealth Casualty.....	100,000 00	151,570 04	150,082 53	36,075 35	41,399 34	22,361 76	22,046 24
Empire State Surety.....	500,000 00	1,284,466 99	1,318,014 46	601,883 96	677,899 12	696,356 52	835,178 92
Employers Liability.....	200,000 00	4,316,002 79	4,684,068 61	2,960,530 64	2,745,957 58	2,642,765 09	2,830,997 24
Federal Casualty.....	100,000 00	176,709 63	213,955 71	24,860 50	28,076 50	Not reported	All Indus. mon. by
Fidelity and Casualty.....	1,000,000 00	7,300,601 26	8,649,885 96	5,596,238 28	5,638,051 66	6,863,630 05	7,075,966 37
Fidelity and Deposit.....	2,000,000 00	5,776,026 95	6,122,921 70	1,459,734 03	1,621,866 96	1,529,602 22	1,750,567 55

Frankford Marine, Accident and Plate Glass	250,000 00	1,433,795 12	1,054,823 70	998,323 55	709,354 43
General Accident Assurance Corporation	1,429,372 16	1,867,453 96	1,594,725 76	1,594,725 76	1,211,104 03
Great Eastern Casualty and Indemnity	200,000 00	4,419,334 73	4,000,894 51	3,716,839 94	3,038,547 48
Harford Marine Boiler	250,000 00	4,000,194 99	2,000,000 00	3,716,839 94	3,038,547 48
Illinois Surety	250,000 00	408,315 40	2,000,000 00	150,769 81	148,003 06
Lloyd's Plate Glass	250,000 00	815,236 76	329,330 51	344,235 91	545,019 38
London Guarantors and Accident	200,000 00	2,233,982 31	2,500,379 77	1,778,551 63	1,351,483 48
Maryland Casualty	750,000 00	4,130,479 23	2,467,253 08	2,647,078 44	3,280,418 41
Metropolitan Casualty	200,000 00	629,767 47	727,073 68	328,502 77	591,303 58
Massachusetts Bonding and Insurance Co.	500,000 00	880,880 78		179,054 44	286,490 10
National Casualty	100,000 00	174,452 20	216,412 10	28,851 40	4,155 30
National Surety	500,000 00	2,377,778 57	2,942,554 00	1,394,765 94	1,699,465 94
New Amsterdam Casualty	314,400 00	1,002,115 51	1,089,537 13	474,302 66	707,487 65
New Jersey Plate Glass	200,000 00	479,449 83	537,502 79	187,590 29	368,000 00
Norwich and London Accident	200,000 00	276,691 79	438,052 34	37,710 83	45,981 96
New York Plate Glass	200,000 00	724,927 76	861,244 39	347,071 29	569,506 85
North American Accident	200,000 00	545,590 99	625,069 47	140,875 95	206,071 36
Ocean Accident and Guarantee	250,000 00	3,309,790 07	3,654,846 61	2,047,086 01	2,003,110 81
Pacific Mutual Life (Accident Department)	Accident and Life not separated.		418,651 11	472,155 47	619,204 43
Philadelphia Casualty	300,000 00	841,019 24	1,013,285 28	474,392 04	631,250 49
Phoenix Preferred Accident	100,000 00	147,722 06	139,813 42	17,965 92	15,931 85
Preferred Accident	350,000 00	1,672,826 23	1,835,781 01	988,106 23	1,169,587 04
Standard Accident	500,000 00	3,003,968 11	3,227,537 45	1,722,900 45	1,637,027 57
Title Guaranty and Surety	800,000 00	1,693,284 96	1,716,045 00	469,268 58	608,720 63
Travelers Indemnity	500,000 00	663,740 96	730,571 08	94,341 43	224,676 50
Travelers (Accident Department)	Accident and Life not separated.			7,981,812 04	6,585,064 94
United States Casualty	400,000 00	1,389,354 66	2,249,379 08	964,804 66	1,096,578 99
United States Fidelity and Guaranty	1,700,000 00	3,907,155 35	2,000,660 20	2,343,679 22	2,761,146 87
United States Guaranty	250,000 00	657,930 83	657,912 86	188,241 04	117,122 15
United States Health and Accident	300,000 00	694,291 34	689,768 91	198,723 05	126,472 60
United Surety	500,000 00	861,664 21	880,204 76	199,603 53	206,737 38
Totals	\$21,514,400 00	\$74,621,378 58	\$83,185,144 86	\$53,560,358 19	\$59,681,736 03

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies.....	\$350,000 00	\$2,763,566 15	\$2,822,370 64	\$1,581,030 49	\$1,452,600 12	\$2,398,533 42	\$1,930,515 14
Other Companies.....	21,514,400 00	74,021,378 68	83,185,144 86	48,764,911 56	53,590,358 19	53,696,980 42	59,681,736 03
Grand Totals.....	\$22,394,400 00	\$77,384,944 73	\$86,017,515 50	\$50,345,942 05	\$55,042,958 31	\$56,095,513 88	\$61,592,251 17

TABLE No. 7.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements for 1908, as Compared with 1907.

INDIANA COMPANIES

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
Continental Casualty.....	\$2,381,981 10	\$2,171,485 38	\$2,630,593 81	\$2,427,216 94	\$1,012,387 20	\$943,614 95	\$2,492,685 22	\$2,405,492 83
Federal Union Surety.....	216,924 46	268,477 51	224,631 80	286,093 89	126,513 42	66,900 12	266,880 17	249,582 08
Indiana and Ohio Live Stock.....	163,105 86	183,099 19	172,631 86	193,122 63	60,962 30	87,622 10	160,655 47	172,807 91
Security Casualty Co.....	1,065 50	18,764 31	18,383 82	16,436 28	7,168 26	7,274 06	1,732 49	3,732 49
Woodmans Casualty Co.....	132,360 70	164,467 02	136,369 65	169,543 28	46,463 18	55,359 50	128,764 43	154,610 74
Totals.....	\$2,895,267 72	\$2,807,103 41	\$3,221,725 74	\$3,172,413 00	\$1,249,346 25	\$1,188,460 14	\$3,075,998 35	\$3,018,886 05

COMPANIES OF OTHER STATES.

	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
Aetna Accident and Liability Co.....	\$3,160 16	\$48,793 68	\$293,036 12	\$75,467 52	\$212 05	\$6,923 23	\$3,348 89	\$57,439 01
Aetna Indemnity.....	556,109 99	549,110 60	612,824 60	582,703 66	234,795 49	178,016 14	610,464 63	787,420 70
Aetna Life (Accident Department).....	4,820,997 03	4,820,195 52	8,395,208 57	4,989,049 86	2,346,468 33	2,277,405 67	4,527,722 91	4,580,420 21
American Bonding.....	756,624 58	817,972 68	811,860 70	929,215 34	406,035 47	133,812 24	1,016,257 26	752,749 08
American Credit Indemnity.....	1,371,124 55	1,386,866 76	1,463,228 47	1,501,067 05	412,120 03	1,155,595 79	1,294,174 77	1,926,444 49
American Fidelity.....	329,789 88	423,693 24	346,548 30	442,688 97	85,113 00	155,540 06	261,620 11	360,335 59
American Surety.....	1,998,651 76	2,101,051 28	2,587,665 38	2,687,024 76	886,744 64	454,125 15	2,451,351 96	2,221,022 00
Bankers Surety.....	291,147 42	365,666 21	324,493 04	398,997 80	99,552 56	133,812 24	283,325 38	365,013 18
Casualty Company of America.....	1,487,040 17	1,498,986 12	1,547,965 17	1,567,225 97	577,199 24	690,879 72	1,451,673 94	1,658,667 99
Commonwealth Casualty.....	127,634 63	143,631 85	144,397 23	166,417 95	40,262 72	94,749 58	144,949 79	166,440 19
Empire State Surety.....	725,227 32	814,280 98	778,623 22	864,036 39	205,298 28	220,653 47	784,801 13	802,270 58
Employers Liability.....	2,969,816 40	3,120,981 71	3,094,663 46	3,380,122 97	1,076,586 29	1,190,778 87	2,652,464 31	3,025,512 64
Federal Casualty.....	292,225 92	284,980 12	490,007 19	492,159 11	122,245 42	121,934 86	313,611 29	285,939 49
Fidelity and Casualty.....	6,181,502 28	6,327,521 08	6,536,355 83	6,679,187 34	2,929,399 36	2,429,276 33	6,198,934 32	6,262,902 54
Fidelity and Deposit.....	1,434,863 13	1,670,204 08	1,702,324 15	2,045,946 24	828,789 60	508,617 79	2,190,928 29	1,749,456 84

Frankfort Marine, Accident and Fire Insurance Co.	963,399 81	963,728 66	1,067,923 70	1,017,965 57	544,968 59	453,591 00	986,972 94	1,010,075 13
General Accident Assurance Corpora- tion	1,267,226 03	1,536,296 10	1,486,063 27	2,397,910 80	518,324 41	742,963 35	1,301,917 65	1,980,850 02
Great Eastern Casualty and In- demnity	394,345 43	398,973 07	400,412 34	453,332 26	155,811 84	140,727 18	276,264 38	414,639 78
Hartford Steam Boiler	1,226,380 74	1,157,586 56	1,441,664 26	1,346,179 09	66,936 19	90,935 35	1,661,768 28	1,226,516 23
Illinois Surety	139,027 83	260,806 20	478,916 87	283,569 51	6,316 60	43,096 93	108,008 45	191,879 49
Lloyd's Plate Glass	478,840 40	503,110 75	513,647 29	542,135 69	186,264 93	184,326 69	503,819 50	517,746 11
London Guarantee and Accident	1,660,640 87	1,759,001 52	1,724,750 56	1,833,726 30	776,780 68	668,567 34	1,541,317 49	1,724,509 90
Maryland Casualty	3,015,709 94	3,532,417 62	3,190,919 95	3,821,207 29	1,108,570 83	1,338,006 46	3,055,438 33	3,379,721 25
Metropolitan Casualty	544,641 18	575,680 42	574,341 75	596,037 12	219,008 60	200,721 23	554,827 67	548,824 79
Massachusetts Bonding and Insur- ance Co.		228,182 45		254,114 57		6,244 32		185,314 41
National Casualty	485,759 31	574,186 67	544,401 40	624,629 98	187,728 86	209,402 09	533,713 60	582,499 30
National Surety	1,585,656 57	1,799,090 78	1,676,016 81	1,894,666 29	452,286 91	468,591 79	1,316,932 43	1,448,556 85
New Amsterdam Casualty	771,020 72	754,519 00	804,488 95	791,118 32	320,229 45	340,373 52	1,736,433 09	781,535 89
New Jersey Plate Glass	291,306 52	344,944 64	309,008 73	363,248 02	114,965 25	125,558 84	269,470 25	302,227 36
Norwich and London Accident	19,826 74	223,031 20	292,835 35	308,245 78	1,169 40	51,603 97	36,231 45	186,626 96
New York Plate Glass	515,153 97	523,416 92	543,416 36	565,765 90	218,157 03	222,752 90	518,140 98	519,948 66
North American Accident	745,313 45	780,676 34	969,031 35	982,073 50	227,433 49	242,774 51	905,315 34	897,093 54
Ocean Accident and Guarantee	2,367,013 11	2,470,229 38	2,471,006 36	2,567,843 85	1,010,522 43	1,176,815 66	2,006,896 14	2,442,285 59
Pacific Mutual Life (Accident De- partment)	757,931 29	835,181 89	796,809 55	891,685 57	296,347 54	334,013 04	756,575 48	846,972 26
Philadelphia Casualty	622,910 99	783,992 46	716,042 23	952,969 09	213,692 65	313,076 86	626,702 90	862,486 36
Phoenix Preferred Accident	187,651 16	164,413 71	222,144 61	327,808 64	60,122 91	59,904 85	214,420 84	199,423 38
Preferred Accident	1,403,183 72	1,348,741 89	1,457,385 07	1,422,094 67	482,005 64	534,081 96	1,279,965 81	1,306,510 18
Standard Accident	2,079,041 51	2,025,918 56	2,208,188 17	2,171,331 52	816,709 20	798,490 51	1,906,597 17	1,927,751 93
Title Guaranty and Surety	629,964 43	629,565 68	698,302 85	699,611 88	195,177 62	171,529 03	628,559 93	643,300 44
Travelers Indemnity	85,635 16	155,646 67	171,801 46	186,042 62	7,650 19	13,528 27	71,566 04	128,091 62
Travelers (Accident Department)	8,534,466 89	8,274,632 40	9,165,354 21	8,855,306 19	2,929,757 42	3,170,498 14	7,764,817 07	8,065,225 25
United States Casualty	1,237,167 36	1,337,280 46	1,314,354 13	1,417,751 57	507,297 20	466,117 24	1,145,875 50	1,252,777 38
United States Fidelity and Guaranty	2,528,396 47	2,662,412 80	2,699,134 16	2,861,365 47	935,532 11	857,302 11	2,419,933 67	2,538,618 45
United States Guaranty	141,119 50	163,019 32	165,249 76	185,927 32	36,705 10	41,852 89	138,120 86	157,907 24
United States Health and Accident	869,315 12	938,557 10	1,094,224 69	1,106,899 23	409,428 95	426,182 23	1,038,969 52	1,062,463 35
United Surety	252,163 60	513,960 41	340,228 24	541,610 78	5,011 61	105,241 69	289,843 15	462,385 22
Totals	\$59,157,153 04	\$62,924,453 93	\$68,807,686 80	\$69,100,564 64	\$23,301,756 20	\$23,792,059 86	\$58,751,813 49	\$62,837,702 00

TABLE No. 7—Continued.

SUMMARY OF MISCELLANEOUS COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses Paid.		Total Disbursements.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
Indiana Companies.....	\$2,985,267 72	\$2,807,103 41	\$3,221,725 74	\$3,172,413 00	\$1,249,346 25	\$1,183,490 14	\$3,075,998 35	\$3,018,886 05
Other Companies.....	59,157,153 04	62,924,455 93	68,807,686 80	69,100,594 64	23,301,756 20	23,792,059 96	58,751,813 49	62,937,702 00
Grand Totals.....	\$62,052,420 76	\$65,731,559 34	\$72,029,412 54	\$72,272,997 64	\$24,551,102 45	\$24,980,550 00	\$81,827,811 84	\$85,956,538 05

TABLE No. 8.

Showing Premiums Received During 1908 by Miscellaneous Companies, Separated as to Kind of Insurance.

INDIANA COMPANIES.

INSURANCE COMPANY	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Others.
Continental Casualty	\$1,778,067 18				\$392,816 20			
Federal Union Surety				\$268,477 56				\$183,903 19
Indiana and Ohio Live Stock	9,640 26				9,124 05			
Security Casualty Co.	164,467 02							
Woodmans Casualty Co.								
Totals	\$1,952,774 46			\$268,477 56	\$401,940 25			\$183,903 19

COMPANIES OF OTHER STATES.

Aetna Accident and Liability Co.	\$75 00	\$150,945 70		\$287,528 84	\$35 00	\$129 22		\$48,664 46
Aetna Indemnity	1,515,270 33	134,664 71	\$2,999,912 03	583,277 97	247,432 91	110,526 06		57,580 25
Aetna Life (Accident Department)								1,386,866 76
American Bonding								2,618 45
American Credit Indemnity								
American Fidelity	71,238 00	43,228 00	248,185 43	41,013 08	17,410 28			
American Surety				2,101,051 28				
Bankers Surety				385,666 21				
Casualty Company of America	294,507 97		970,738 08			128,864 21	\$70,716 04	34,159 82
Commonwealth Casualty	143,631 85							
Empire State Surety	67,763 29	70,975 82	208,588 57	331,251 93	22,686 34		5,071 14	35,215 35
Employers Liability	228,961 31		2,650,669 32	69,761 01	30,664 21			47,811 45
Federal Casualty	284,980 12							
Fidelity and Casualty	1,705,177 51	587,706 00	1,900,697 20	345,439 40	976,377 50	365,914 12	342,901 36	103,307 99
Fidelity and Deposit				1,670,204 98				

TABLE No. 8—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Others.
Frankfort Marine, Accident and Plate Glass	\$67,411 96	\$22,480 12	\$795,183 94					\$78,652 64
General Accident Assurance Corporation	885,777 93	141,574 92	485,118 25		\$258,612 00			75,213 00
Great Eastern Casualty and Indemnity	293,773 80				105,109 27			-785 00
Hartford Steam Boiler				\$280,606 29			\$1,156,801 56	
Illinois Surety								
Lloyds Plate Glass						\$503,119 75		
London Guarantee and Accident	55,099 52	15,237 80	1,498,993 88		1,427 52		2,373 00	185,870 10
Maryland Casualty	873,757 63	272,388 60	1,671,852 68		72,318 57	288,115 59	183,788 41	190,216 14
Metropolitan Casualty	89,550 84				15,232 33	470,906 25		
Massachusetts Bonding and Insurance Co.		36,087 01		192,096 44				
National Casualty	574,196 67							
National Surety		262,807 12		1,537,192 66				
New Amsterdam Casualty	114,813 13	105,072 11	401,416 38		36,839 19	90,784 32		5,593 87
New Jersey Plate Glass		50,664 30			10,976 85	294,280 34		606 23
Norwich and London Accident	36,359 80		175,088 42					
New York Plate Glass						523,416 92		
North American Accident	780,676 34				41,680 42		50,064 49	647,310 65
Ocean Accident and Guarantee	249,936 71	140,760 33	1,340,446 78		146,949 95			
Pacific Mutual Life (Accident Dept.)	688,231 94							
Philadelphia Casualty	118,420 77		327,071 40		46,428 18	143,355 82		148,715 29
Phoenix Preferred Accident	106,610 47				54,805 24			
Preferred Accident	1,135,999 93				212,741 96			
Standard Accident	934,384 51		932,680 34		112,413 22			46,460 49
Title Guaranty and Surety				628,988 74				
Travelers Indemnity	7,732 83		474 14		599 66		90,248 75	576 94
Travelers (Accident Department)	3,135,324 60		4,763,468 13		364,551 58			56,591 29
United States Casualty	551,969 24	44,071 50	471,617 99		189,104 21		33,750 90	11,288 09
								49,746 62

United States Fidelity and Guaranty
United States Guaranty
United States Health and Accident
United Surety

938,537 10	264,649 34	2,411,213 22		16,550 00
18,900 81	54,268 73	163,619 32		
\$15,982,071 91	\$2,397,592 35	\$21,852,232 96	\$11,412,124 56	\$2,961,753 31
			17,329 86	
			\$2,916,742 46	\$1,935,745 65
				\$3,230,400 88

Total

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies	\$1,952,774 46		\$268,477 56	\$401,940 25		\$183,903 19
Other Companies	15,852,071 91		11,412,124 56	2,961,753 31		3,230,400 88
Grand Totals	\$17,804,846 37	\$2,397,592 35	\$21,852,232 96	\$11,680,602 12	\$3,363,693 56	\$3,414,304 07

TABLE No. 9.

Showing Losses Paid During 1908 by Miscellaneous Companies, Separated as to Kind of Insurance.

INDIANA COMPANIES.

INSURANCE COMPANY.	Accident.	Burglary.	Employers Liability.	Fidelity and Surety.	Health.	Plate Glass.	Steam Boiler.	All Others.
Continental Casualty.....	\$797,724 44				\$145,860 41			
Federal Union Surety.....				\$96,900 12				
Indiana and Ohio Live Stock					1,829 30			\$87,522 00
Security Casualty Co.....	3,264 57				22,687 35			
Woodmans Casualty Co.....	32,671 95							
Totals.....	\$833,660 96			\$96,900 12	\$170,407 06			\$87,522 00

COMPANIES OF OTHER STATES.

Aetna Accident and Liability Co.		\$60,491 13		\$79,627 98		\$37,867 03		\$6,923 23
Aetna Indemnity.....	\$591,244 58	40,577 42	\$1,540,752 92	137,660 29	\$112,273 10			24,135 07
Aetna Life (Accident Department)								1,155,505 79
American Bonding.....								729 43
American Credit Indemnity.....								
American Fidelity.....	30,754 44	12,107 86	58,964 20	44,308 22	8,575 91			
American Surety.....				454,125 15				
Bankers Surety.....	118,865 41		422,282 62	133,812 24		51,793 65	\$26,863 47	71,084 57
Casualty Company of America	47,749 58							
Commonwealth Casualty.....								
Empire State Surety.....	24,278 70	23,580 44	51,293 00	57,570 93	8,990 22	41,255 42		25,654 76
Employers Liability.....	107,512 99	16,369 48	1,000,400 91	34,763 50	15,382 80			10,318 58
Federal Casualty.....	121,934 87							
Fidelity and Casualty.....	807,972 14	207,862 41	616,999 68	153,509 63	468,403 90	120,580 31	21,986 12	32,062 14
Fidelity and Deposit.....				508,617 79				

Franklin Marine, Accident and Plate Glass	33,320 16	5,908 03	385,384 87	129,563 62	90,985 33	44,706 22
General Accident Assurance Corporation	341,304 96	62,446 38	188,469 16	41,218 79		21,210 25
Great Eastern Casualty and Indemnity	99,508 39					
Hartford Steam Boiler						
Illinois Surety						
Lloyd Plate Glass	34,710 73	936 96	551,041 29	50 00	184,326 06	81,928 46
London Guaranties and Accident	468,321 73	80,326 80	619,825 63	43,538 67	10,960 12	59,000 60
Maryland Casualty	29,864 63			6,123 33		
Metropolitan Casualty						
Massachusetts Bonding and Insurance Co.	93 21	6,151 11				
National Casualty	574,196 67					
National Surety	115,304 50					
New Amsterdam Casualty	54,091 51	36,325 84	192,012 37	18,299 94		2,499 17
New Jersey Plate Glass	13,209 97	17,076 03	35,818 52	2,439 96		135 52
Newrich and London Accident						
New York Plate Glass	242,774 51					
North American Accident	76,083 53	40,721 27	538,380 65	14,938 01	4,075 45	502,595 85
Ocean Accident and Guaranties	272,194 61			61,898 44		
Pacific Mutual Life (Accident Dept.)	40,232 88		45,739 33	22,864 11		145,588 66
Philadelphia Casualty						
Phoenix Preferred Accident	39,938 57			19,968 28		
Preferred Accident	460,534 92			73,547 04		
Standard Accident	404,038 99		334,604 77	41,565 63		
Tide Guaranty and Surety				171,529 03		
Travelers Indemnity	129 28			10 00	3,448 62	9,684 02
Travelers (Accident Department)	1,225,968 90		1,783,791 79			
United States Casualty	198,532 92	11,498 88	174,739 62	156,631 51		4,175 94
United States Fidelity and Guaranty		65,727 66		70,868 33	1,037 48	9,450 01
United States Guaranty				791,574 42		
United States Health and Accident	426,182 23			41,862 89		
United Surety	3,631 14	14,780 70		81,603 52		
Totals	\$6,832,934 14	\$818,504 95	\$8,565,701 01	\$1,315,648 84	\$159,296 61	\$2,212,351 27

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies	\$333,660 96		\$96,900 12	\$170,407 06		\$87,522 06
Other Companies	6,832,934 14	\$618,504 95	3,066,859 81	1,315,648 84	\$159,296 61	2,212,351 27
Grand totals	\$7,066,595 10	\$818,504 95	\$3,163,759 93	\$1,496,055 90	\$159,296 61	\$2,299,873 27

TABLE No. 10.

Showing Premiums Received and Losses Paid in Indiana by Miscellaneous Companies During 1908, as Compared with 1907.

INDIANA COMPANIES.

	Premiums Received.		Losses Paid.	
	1907.	1908.	1907.	1908.
Continental Casualty.....	\$63,279 98	\$63,012 38	\$25,021 88	\$28,924 40
Federal Union Surety.....	108,813 53	89,088 99	13,843 05	5,539 17
Indiana and Ohio Live Stock.....	63,952 50	48,870 91	21,110 00	26,369 50
Security Casualty Co.....	1,005 50	20,131 56	18 20	5,093 87
Woodmans Casualty Co.....	6,571 17	12,066 28	1,538 28	3,545 92
Totals.....	\$243,622 68	\$233,170 12	\$61,531 41	\$69,472 86

COMPANIES OF OTHER STATES.

	Premiums Received.		Losses Paid.	
	1907.	1908.	1907.	1908.
Aetna Accident and Liability Co.....	\$29 30	\$775 97	None	\$32 59
Aetna Indemnity.....	11,732 32	11,542 98	\$261 46	4,434 74
Aetna Life (Accident Department).....	63,918 31	60,520 53	44,974 52	40,687 80
American Bonding.....	15,385 77	18,244 87	3,715 91	3,715 91
American Credit Indemnity.....	20,820 00	21,325 00	8,317 98	15,069 64
American Fidelity.....	14,225 07	15,291 68	1,551 68	3,382 36
American Surety.....	41,981 75	48,729 93	7,351 42	5,081 53
Bankers Surety.....	14,305 14	17,132 88	6,850 05	1,883 75
Casualty Company of America.....	24,330 36	14,188 09	14,252 17	8,801 35
Commonwealth Casualty.....	447 31	1,893 99	74 61	639 96
Empire State Surety.....	4,743 02	8,526 63	8 52	850 88
Employers Liability.....	116,216 82	104,630 87	39,292 12	56,606 33
Fidelity Casualty.....	84,332 34	67,205 77	36,076 58	31,954 72
Fidelity and Casualty.....	120,009 85	115,974 62	52,099 95	23,624 21
Fidelity and Deposit.....	9,578 47	18,591 65	2,148 21	3,957 74

Frankfort Marine, Accident and Plate Glass	74,514 75	58,302 71	55,104 47	29,571 25
General Accident Assurance Corporation	16,422 12	22,610 67	2,088 25	3,205 07
(Great Eastern Casualty and Indemnity	5,267 90	4,910 21	2,179 78	2,028 75
Hartford Steam Boiler	39,357 12	27,409 33	1,279 91	8,046 88
Illinois Surety	2,512 00	4,983 03	None	None
Lloyds Plate Glass	11,713 99	11,574 93	4,393 91	3,483 24
London Guarantee and Accident	84,339 94	87,904 85	31,423 78	43,843 78
Maryland Casualty	57,981 10	62,289 77	40,026 96	35,278 65
Metropolitan Casualty	7,126 73	7,580 82	2,507 60	2,504 10
Massachusetts Bonding and Insurance Co.		480 61		None
National Casualty	35,507 28	33,146 98	13,843 47	10,965 14
National Surety	21,274 31	19,183 74	9,378 77	5,185 49
New Amsterdam Casualty	4,010 42	4,286 05	365 41	2,492 15
New Jersey Plate Glass	3,820 04	3,843 17	1,415 58	1,259 47
Norwich and London Accident	234 35	21,912 96	None	2,795 96
New York Plate Glass	7,786 60	8,058 41	2,294 18	3,314 96
North American Accident	18,294 83	17,981 53	4,998 96	6,597 86
Ocean Accident and Guarantee	61,517 71	67,269 79	33,948 50	35,855 13
Pacific Mutual Life (Accident Department)	9,320 74	12,843 73	2,466 99	5,753 90
Philadelphia Casualty	10,008 40	8,642 90	5,005 96	3,320 26
Phoenix Preferred Accident	35,663 54	28,654 51	14,315 34	10,375 26
Preferred Accident	25,018 33	25,996 01	6,397 31	22,662 96
Standard Accident	80,033 95	73,204 18	39,173 45	35,999 27
Title Guaranty and Surety	16,169 21	12,339 47	34,310 24	11,132 29
Travelers Indemnity Co.	1,846 07	5,859 47	257 25	382 00
Travelers (Accident Department)	141,918 58	123,990 03	35,855 54	43,547 68
United States Casualty	34,342 13	29,545 76	12,713 26	14,602 51
United States Fidelity and Guaranty	45,300 39	52,664 80	8,495 80	13,122 99
United States Guaranty	149 25	13 20	None	None
United States Health and Accident	37,372 15	42,653 93	12,646 58	20,699 25
United Surety	1,505 16	4,714 04	None	586 52
Totals	\$1,429,461 01	\$1,486,190 08	\$596,678 83	\$387,820 96

SUMMARY OF MISCELLANEOUS COMPANIES.

Indiana Companies	\$343,622 68	\$233,170 12	\$61,531 41	\$69,472 86
Other Companies	1,429,461 01	1,486,190 08	596,678 83	587,820 39
Grand Totals	\$1,673,083 69	\$1,719,360 20	\$658,210 24	\$657,293 25

STATISTICAL TABLES
OF
“LEGAL RESERVE” LIFE INSURANCE
COMPANIES
OF
INDIANA AND OTHER STATES
DOING BUSINESS IN INDIANA.

DECEMBER 31, 1908.

TABLE No. 11.

Showing Capital Stock and Admitted Assets, Liabilities and Net Reserves for 1908, as Compared with Similar Items for 1907.

INDIANA COMPANIES.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets.		Liabilities (Exclusive of Capital).		Net Reserve.	
		1907.	1908.	1907.	1908.	1907.	1908.
Anchor Life.....	\$100,000 00	\$111,867 41	\$117,997 83	\$1,399 58	\$11,694 54	\$1,399 58	\$11,283 94
American Central Life.....	137,000 00	1,856,344 48	2,118,200 25	1,538,747 25	1,929,018 14	1,513,620 08	1,766,993 92
Commercial Life.....	100,000 00	35,216 95	70,214 41	28,670 98	56,208 50	13,755 34	45,431 19
Indiana Industrial Life.....	100,000 00	246,832 68	66,239 26	.....	1,496 65	1,299 92	1,299 92
Indiana National Life.....	100,910 00	.....	166,515 94	120,524 34	116,738 51	79,559 59	107,374 54
Indianapolis Life.....	.....	56,602 75	94,677 97	46,041 67	84,436 80	44,573 95	81,953 97
Intermediate Life Assurance.....	125,000 00	311,924 07	382,967 45	226,725 80	263,229 61	225,725 80	268,370 37
Inter State Life.....	414,577 00	1,267,896 91	1,320,531 44	1,133,326 87	1,191,272 54	1,111,057 03	1,162,787 23
La Fayette Life.....	.....	159,673 96	265,982 18	134,527 37	239,438 73	124,107 23	215,127 79
Liberal Life.....	.....	146,995 03	183,550 03	102,245 46	143,386 83	102,245 46	138,386 83
Lincoln National Life.....	150,000 00	231,212 59	284,004 71	57,532 98	117,695 34	53,863 00	106,727 64
Majestic Life Assurance Co.....	100,000 00	106,653 07	119,572 30	17,382 17	67,640 82	17,037 92	46,410 98
Meridian Life and Trust.....	.....	982,498 82	1,059,167 34	950,530 26	990,212 01	932,852 44	975,515 04
Peoples Life.....	.....	28,498 41	33,777 19	12,446 12	30,031 92	28,031 92	28,031 92
Reliable Life Assurance.....	125,000 00	64,635 71	92,552 94	52,135 67	80,853 52	47,614 08	71,219 91
Reserve Loan Life.....	.....	1,784,721 80	1,983,052 21	1,670,927 07	1,738,893 40	1,636,156 83	1,691,240 57
State Life.....	.....	6,365,153 95	7,378,853 44	6,647,763 20	6,518,391 84	5,416,031 00	6,249,680 00
South Bend Life.....	.....	27,116 59	27,681 46	17,565 18	22,115 28	16,199 54	19,797 35
Western Reserve Life.....	.....	26,084 99	43,224 26	16,266 62	33,821 35	16,136 62	31,636 94
Totals.....	\$1,352,487 00	\$13,802,949 17	\$15,060,862 61	\$11,801,769 59	\$13,666,546 33	\$11,362,262 61	\$13,019,270 05

COMPANIES OF OTHER STATES

Aetna Life.....	\$3,000,000 00	\$86,464,541 71	\$92,236,047 65	\$77,586,315 26	\$80,717,214 13	\$74,931,092 00	\$77,575,228 00
American Assurance	175,000 00	283,485 75	320,416 62	110,071 02	70,103 15	56,945 00	68,728 00
Berkshire Life.....		16,237,240 24	17,219,987 85	15,389,453 02	16,011,999 61	15,207,119 00	15,832,804 84
Connecticut Mutual Life..		65,014,041 61	67,673,237 05	62,655,263 85	63,503,360 93	60,188,948 00	60,965,024 84
Equitable Life Assurance Society.	100,000 00	427,665,720 14	453,346,874 81	381,303,446 81	391,108,063 15	371,862,510 00	382,940,030 00
Equitable Life of Iowa.....	300,000 00	6,666,604 05	7,673,174 46	5,891,093 84	7,102,302 78	5,550,734 23	6,399,119 17
Federal Life.....	150,000 00	923,601 92	1,039,462 12	821,705 92	922,182 03	776,329 00	866,574 00
Fidelity Mutual Life.....		14,562,807 17	17,065,551 94	13,781,453 55	16,096,847 51	13,096,179 00	15,090,894 00
Germania Life.....	200,000 00	38,963,965 39	41,021,738 05	36,801,369 55	38,660,867 71	33,393,917 00	34,028,243 00
Hartford Life.....	500,000 00	4,067,157 75	4,412,168 03	3,098,112 48	3,664,077 46	1,409,483 00	1,654,742 00
Home Life.....	125,000 00	19,616,099 63	21,708,901 70	19,235,418 20	20,571,723 76	18,857,776 00	20,064,452 00
John Hancock Mutual Life..		48,149,626 53	56,865,238 70	43,409,165 93	50,711,988 99	41,513,975 00	48,646,439 00
Life Insurance Company of Virginia	200,000 00	3,555,772 41	4,444,771 62	3,030,308 50	3,542,596 90	2,896,807 00	3,472,691 00
Manhattan Life.....	100,000 00	20,061,698 48	20,704,213 96	18,318,025 40	19,719,765 15	18,174,939 00	18,866,400 00
Massachusetts Mutual Life..		45,886,543 58	51,128,227 48	43,887,867 86	47,282,664 54	42,180,894 00	45,422,462 00
Metropolitan Life.....	2,000,000 00	198,323,803 29	237,068,847 85	194,371,904 15	216,975,940 73	180,617,662 06	206,642,202 66
Michigan Mutual Life.....	250,000 00	10,350,367 63	10,911,332 94	9,843,869 72	10,525,013 38	9,699,649 70	10,075,685 78
Mutual Benefit Life.....		111,921,322 12	121,291,323 04	107,269,969 69	115,699,277 71	102,404,872 00	109,082,013 00
Mutual Life of New York..		494,367,562 03	539,416,062 13	494,367,562 03	539,416,062 13	420,315,273 00	453,514,800 00
Northern Assurance Co. of Michigan.	100,000 00		190,937 15		68,112 75		67,314 79
North American Life.....	265,000 00	289,085 29	408,355 14	41,473 96	113,596 70	34,145 00	108,922 00
National Life and Accident	150,000 00	257,776 12	325,210 01	60,174 84	122,711 34	45,614 84	64,913 76
National Life of U. S. A..	500,000 00	8,144,180 31	8,864,946 40	7,064,251 82	8,262,236 55	6,614,509 65	7,624,535 84
National Life of Vermont..		40,404,905 46	44,104,392 03	39,629,378 14	42,565,640 79	35,286,900 24	37,691,535 00
New England Mutual Life..		44,182,875 18	47,980,647 74	41,199,132 85	44,476,665 68	40,069,660 00	42,162,069 81
New York Life.....		494,408,807 87	557,286,670 76	494,408,807 87	557,286,670 76	433,628,558 00	459,035,673 00
Northwestern Mutual Life..	127,200 00	233,032,602 11	248,215,916 96	230,579,708 41	243,739,829 48	199,699,951 00	213,202,198 00
Ohio State Life.....		145,322 07	183,536 42	26,004 96	49,115 38	25,677 00	47,463 00
Pacific Mutual Life.....	1,000,000 00	14,151,770 00	16,100,073 71	12,416,199 66	14,567,429 52	12,210,180 06	13,815,871 69
Penn Mutual Life.....		89,394,029 01	100,107,692 64	86,812,217 74	96,496,140 80	75,058,967 00	81,565,470 00
Phoenix Mutual Life.....		23,664,324 94	25,972,069 55	22,794,279 00	24,816,872 00	22,499,297 00	24,111,173 00
Provident Life and Trust..	100,000 00	61,033,581 59	67,364,010 07	56,202,517 62	59,563,002 91	54,208,422 00	56,491,140 00
Prudential Life.....	2,000,000 00	145,416,846 14	174,038,818 62	130,375,246 42	157,367,286 48	118,702,986 00	136,662,476 00
Prussian Life.....	205,000 00		361,115 12		59,248 40		44,512,000 00
Reliance Life.....	1,000,000 00	2,443,470 64	2,666,435 96	870,526 59	2,116,388 45	858,584 00	1,101,636 00
Scandia Life.....		615,653 66	728,662 96	182,749 03	241,368 96	158,483 00	211,789 00
Security Life of America..	500,000 00	1,570,351 08	1,816,499 15	620,463 49	886,302 06	599,034 00	834,001 79

TABLE No. 11—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Capital Stock.	Admitted Assets		Liabilities (Exclusive of Capital).		Net Reserve.	
		1907.	1908.	1907.	1908.	1907.	1908.
Security Mutual Life.....		\$4,654,379 69	\$5,244,901 64	\$4,108,015 09	\$4,754,095 60	\$3,920,478 00	\$4,510,300 00
State Mutual Life.....		29,545,723 08	32,525,006 26	28,296,361 96	29,833,941 37	27,573,846 00	28,882,115 00
Travelers.....		44,768,667 80	49,532,972 62	43,686,404 50	46,961,151 74	40,499,812 00	43,366,504 00
United States Annuity and Life.....	\$260,700 00	316,851 01	388,517 28	50,101 17	110,542 17	46,451 00	96,977 00
Union Central Life.....		64,303,839 13	68,004,777 57	59,781,654 88	66,473,645 88	50,072,551 00	54,941,480 00
Union Mutual Life.....	500,000 00	13,775,598 00	14,865,256 32	13,151,766 98	13,862,540 70	12,913,664 00	13,707,408 00
United States Life.....	264,000 00	8,728,738 36	8,733,288 45	8,439,694 49	8,289,755 26	8,224,538 00	8,072,468 00
Western and Southern Life.....	100,000 00	2,916,339 25	3,621,169 74	2,861,594 57	3,465,500 81	2,726,367 00	3,415,093 00
Totals.....	\$13,180,900 00	\$2,959,156,729 15	\$3,255,276,993 29	\$2,804,649,733 22	\$3,068,500,429 70	\$2,438,464,716 80	\$2,765,668,168 12

SUMMARY OF LIFE COMPANIES.

Indiana Companies.....	\$1,352,487 00	\$13,802,949 17	\$15,000,802 61	\$11,801,759 59	\$13,666,546 33	\$11,362,262 61	\$13,019,270 05
Companies of Other States.....	13,180,900 00	2,959,156,729 15	3,255,276,993 29	2,804,649,733 22	3,068,500,429 70	2,438,464,716 80	2,767,668,168 12
Grand Totals.....	\$14,533,387 00	\$2,972,959,678 32	\$3,270,967,855 90	\$2,816,451,492 81	\$3,082,166,976 03	\$2,449,546,979 41	\$2,780,677,438 17

TABLE No. 12.

Showing Premium Income, Total Income, Losses Paid and Total Disbursements During 1908, as Compared with Similar Items for 1907.

INDIANA COMPANIES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses and Endowments Paid.		Total Disbursements.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
Anchor Life	\$11,180 70	\$25,770 05	\$20,055 17	\$27,713 94	None	None	\$17,718 62	\$23,303 11
American Central Life	824,958 72	788,239 33	922,130 38	845,653 76	77,830 01	\$98,025 51	609,973 93	678,137 93
Commercial Life	36,898 95	53,901 04	37,767 71	62,151 15	3,300 00	11,200 00	32,190 28	31,842 92
Indiana Industrial Life	1,113 20	1,113 20	218,086 58	103,338 94	4,000 00	536 00	135,650 59	10,284 63
Indiana National Life	100,468 56	107,117 63	218,086 58	123,696 53	1,000 00	10,500 00	135,650 59	157,831 80
Indianapolis Life	73,083 81	87,671 70	74,676 51	94,667 10	1,000 00	14,442 06	58,627 83	56,903 06
Intermediate Life Assurance	123,065 78	179,711 74	318,340 02	194,515 38	20,973 91	15,230 40	140,009 76	123,814 65
Inter State Life	307,094 32	283,370 62	355,713 75	321,229 63	61,994 46	99,709 65	321,952 45	279,556 70
LaFayette Life	210,702 31	228,099 66	213,453 51	243,051 64	17,000 00	21,031 67	114,825 32	135,659 88
Liberal Life	64,073 64	119,155 85	70,419 30	121,000 43	11,800 00	15,013 36	52,181 43	107,159 26
Lincoln National Life	71,055 79	116,453 40	115,999 95	123,955 61	6,000 00	3,500 00	51,230 14	88,421 26
Majestic Life Assurance	20,787 32	139,784 54	160,798 96	142,800 38	144 00	2,832 00	60,623 88	132,549 31
Meridian Life and Trust	397,440 29	316,074 03	438,370 47	367,218 57	39,405 23	37,156 96	279,431 52	292,327 33
Peoples Life	47,312 23	88,099 22	72,312 23	86,830 32	1,100 00	2,715 00	49,151 24	85,896 33
Reliable Life Assurance	57,324 37	53,441 72	57,696 76	56,992 74	7,000 00	9,140 00	40,882 18	43,192 74
Reserve Loan Life	512,308 73	421,943 44	592,331 83	515,770 95	78,723 65	61,754 35	492,760 03	439,154 84
State Life	2,694,315 76	2,399,752 87	2,941,802 23	2,786,644 22	528,245 43	586,019 59	1,865,368 38	1,827,372 84
South Bend Life	11,158 41	41,656 63	54,689 89	53,574 89	None	40 00	26,306 98	43,278 87
Western Reserve Life	28,242 82	42,227 28	49,070 96	43,863 85	2,500 00	7,000 00	23,777 78	32,764 84
Totals	\$5,521,422 51	\$5,433,523 95	\$6,722,524 20	\$6,394,749 98	\$983,416 74	\$985,596 57	\$4,362,650 33	\$4,378,642 27

TABLE No. 12—Continued.

COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Premium Income.		Total Income.		Losses and Endowments Paid.		Total Disbursements.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
Aetna Life	\$10,256,270 87	\$10,632,732 31	\$18,762,769 44	\$14,290,590 55	\$5,639,766 44	\$5,703,701 02	\$14,216,769 36	\$10,673,751 34
American Assurance	235,924 52	57,071 65	347,509 07	306,871 31	75,749 67	10,476 50	301,361 47	900,790 65
Berkshire Life	2,503,836 45	2,251,643 51	3,300,616 07	3,103,671 98	902,172 00	949,134 00	2,344,013 38	2,328,277 09
Connecticut Mutual Life	5,598,922 06	5,799,581 75	8,736,992 60	9,227,895 93	4,682,555 83	4,395,581 12	8,103,884 25	8,513,509 35
Equitable Life Assurance	54,431,248 14	52,500,450 65	75,160,490 61	73,966,764 06	23,696,199 19	25,154,172 75	55,971,902 36	61,685,690 26
Equitable Life of Iowa	1,239,908 88	1,394,454 39	1,562,478 57	1,754,326 99	227,028 26	181,817 61	763,380 86	769,838 29
Federal Life	368,774 67	326,870 97	457,572 45	379,863 78	97,014 24	52,563 60	362,886 80	234,585 06
Fidelity Mutual Life	4,351,515 10	4,529,029 32	5,227,038 38	5,428,063 92	1,318,424 44	1,375,449 45	2,838,798 10	3,169,822 88
Germania Life	4,955,823 49	5,073,449 04	6,693,568 27	6,955,921 25	2,754,966 74	2,909,912 07	4,840,301 45	5,172,219 49
Hartford Life	2,126,452 60	2,066,986 57	2,288,993 84	2,287,820 68	1,404,505 41	1,582,456 59	1,906,399 58	2,055,547 77
Home Life	3,352,578 65	3,367,101 07	4,343,515 92	4,436,414 62	1,383,656 19	1,344,006 90	2,882,793 57	2,951,758 33
John Hancock Mutual Life	17,410,728 46	18,108,398 17	19,531,141 72	20,547,092 57	5,252,037 67	5,046,529 92	13,065,885 59	13,415,948 79
Life Insurance Company of Virginia	2,320,494 38	2,456,555 17	2,483,416 26	2,644,392 40	702,101 65	724,922 18	1,845,547 88	1,815,858 13
Manhattan Life	2,290,472 04	2,246,255 86	3,330,895 67	3,305,248 88	1,473,048 33	1,538,159 11	2,589,134 85	2,871,096 60
Massachusetts Mutual Life	7,542,252 62	7,899,312 06	9,698,320 86	10,207,505 62	2,539,440 36	2,628,596 97	5,889,372 15	6,459,494 97
Metropolitan Life	64,046,983 11	66,249,808 92	73,114,100 89	76,732,343 24	18,233,399 58	18,947,668 96	43,899,903 73	45,104,635 61
Michigan Mutual Life	1,581,025 75	1,488,277 78	2,080,376 89	2,010,331 18	927,069 13	820,783 43	1,605,501 97	1,436,990 05
Mutual Benefit Life	16,664,430 13	17,344,896 50	21,676,262 01	23,964,042 75	6,812,751 27	7,727,743 49	14,315,365 58	16,360,153 92
Mutual Life of New York	56,636,200 20	58,994,653 26	81,174,473 85	84,860,026 81	28,399,629 72	26,805,750 37	56,104,030 42	64,756,270 97
Northwestern Assurance Co. of Michigan		96,766 81		104,463 44		1,000 00		51,849 88
North American Life	96,851 73	173,221 21	239,549 09	238,815 56	None	24,500 00	164,676 86	200,852 31
National Life and Accident	846,478 95	964,357 80	858,341 27	971,993 12	280,462 70	334,491 43	793,005 06	906,970 31
National Life of U. S. A.	1,908,351 06	1,996,387 73	2,370,655 13	2,911,025 76	362,576 77	359,309 28	1,277,631 70	1,098,775 87
National Life of Vermont	5,922,753 66	5,974,082 46	7,696,012 28	7,958,568 56	2,117,901 16	2,038,229 05	4,567,686 55	4,710,559 19
New England Mutual Life	6,814,553 39	6,455,234 63	8,916,434 61	8,673,654 73	2,803,813 16	2,819,752 02	5,741,123 65	6,041,426 16

New York Life.....	79,940,393 11	79,458,024 30	102,134,301 31	102,435,984 29	28,564,331 37	28,591,811 34	64,710,801 44	60,172,089 25
Prudential Life.....	33,441,810 50	33,365,046 11	43,645,414 98	46,067,104 00	9,930,720 06	10,640,960 63	26,593,351 24	33,140,021 03
United States Life.....	35,983 70	81,346 11	5,217,061 58	53,714 87	5,000 00	92,593 98	3,612,387 54	3,802,625 32
Pacific Mutual Life.....	3,718,881 37	3,947,938 50	5,214,685 86	5,633,134 23	915,234 21	5,502,477 36	12,337,087 37	12,802,625 32
Penn Mutual Life.....	16,700,451 06	16,320,351 62	20,283,438 68	21,109,879 30	5,940,041 00	5,502,477 36	3,140,354 96	3,436,849 10
Phoenix Mutual Life.....	2,946,145 15	4,214,568 45	5,133,849 71	5,494,494 75	1,410,645 00	1,512,720 52	11,391,937 57	7,905,849 27
Provident Life and Trust.....	7,686,603 61	7,535,063 06	10,760,808 12	11,015,113 27	4,547,327 07	4,445,440 20	36,628,340 96	36,628,340 96
Prudential.....	50,861,532 02	53,230,281 63	56,825,547 53	60,357,084 22	14,247,475 83	14,633,045 87	34,460,803 01	33,538 92
Reliance Life.....	537,961 72	558,861 01	632,713 65	672,409 52	88,615 41	11,765 60	401,119 43	456,528 17
Scandia Life.....	270,448 99	278,343 94	298,325 05	320,657 76	161,894 92	134,889 12	237,215 98	229,578 15
Security Life of America.....	542,265 37	719,218 06	1,047,736 12	797,943 44	34,494 60	78,198 73	534,091 69	554,604 28
Security Mutual Life.....	1,575,820 22	1,527,269 04	1,798,864 05	1,805,953 36	575,318 53	667,602 78	1,226,094 62	1,369,286 59
State Mutual Life.....	4,328,761 63	4,687,184 20	5,923,893 43	6,331,814 44	1,842,323 25	1,963,356 31	3,801,768 64	4,418,398 00
Travelers.....	5,932,317 87	6,270,561 66	8,645,857 49	9,328,079 92	2,516,148 75	3,061,137 49	4,541,369 63	5,732,718 85
U. S. Annuity and Life.....	111,127 39	172,973 28	123,992 76	178,594 48	6,184 00	11,574 75	104,028 01	123,602 41
Union Central Life.....	9,466,663 97	9,631,542 24	12,928,721 03	13,582,511 64	2,751,471 78	2,840,471 99	6,563,417 33	8,412,508 65
Union Mutual Life.....	2,214,038 07	2,235,536 26	3,006,995 95	2,463,000 83	914,464 85	833,821 38	1,780,698 74	1,792,451 08
United States Life.....	1,116,707 94	1,021,370 62	1,589,236 07	1,475,044 94	794,143 85	637,340 68	1,046,232 69	1,547,611 03
Western and Southern Life.....	1,663,767 06	1,821,359 42	1,787,268 58	1,947,364 90	463,447 58	468,442 65	1,218,073 85	1,256,617 87
Totals.....	\$496,801,156 43	\$506,538,841 73	\$641,943,992 86	\$659,459,665 44	\$187,735,990 79	\$190,487,273 17	\$428,458,702 62	\$447,034,787 08

SUMMARY OF LIFE COMPANIES.

Indiana Companies.....	\$5,521,422 51	\$5,433,523 95	\$6,722,524 20	\$6,394,749 98	\$903,416 74	\$906,596 57	\$4,362,650 33	\$4,578,542 27
Companies of Other States.....	496,801,156 43	506,538,841 73	641,943,992 86	659,459,665 44	187,735,990 79	190,487,273 17	428,458,702 62	447,034,787 08
Grand totals.....	\$502,322,578 94	\$511,972,365 68	\$648,666,517 09	\$665,854,415 42	\$188,629,407 53	\$191,482,869 74	\$432,821,352 95	\$451,613,329 35

TABLE No. 13.

Showing Insurance Written and Insurance in Force for 1908, as Compared with Similar Items for 1907.

INDIANA COMPANIES.

	Insurance Written.		Insurance in Force, Dec. 31.	
	1907.	1908.	1907.	1908.
Anchor Life	\$326,910 00	\$502,916 00	\$306,410 00	\$718,916 00
American Central Life	6,729,002 00	8,546,248 00	21,167,078 00	24,521,223 00
Commercial Life	907,500 00	1,031,600 00	1,259,000 00	1,760,000 00
Indiana Industrial Life	5,110,500 00	364,901 00	278,590 00	278,590 00
Indiana National Life	1,535,331 00	1,018,575 00	4,061,500 00	3,059,115 00
Indianapolis Life	2,352,750 00	932,493 64	2,158,316 00	2,344,449 12
Intermediste Life Assurance	983,359 00	2,335,250 00	3,869,500 00	5,002,250 00
Inter State Life	2,293,000 00	646,260 00	7,180,772 00	6,317,677 00
Lafayette Life	629,100 00	1,357,000 00	6,667,750 00	7,064,815 00
Liberal Life	899,300 00	1,794,000 00	2,161,764 00	3,623,014 00
Lincoln National Life	2,068,497 00	1,875,250 00	2,146,550 00	3,523,500 00
Majestic Life Assurance	3,417,005 00	3,840,156 50	1,916,751 00	4,249,104 50
Meridian Life and Trust	1,417,250 00	3,362,237 00	9,324,862 00	10,107,676 00
Peoples Life	485,479 00	2,319,950 00	1,504,850 00	2,824,750 00
Reliable Life Assurance	1,867,913 00	371,162 00	2,060,979 00	1,938,420 00
Reserve Loan Life	13,498,397 00	3,030,545 00	13,079,634 00	13,383,727 00
State Life	450,800 00	12,843,316 00	75,261,153 00	73,072,031 00
South Bend Life		840,500 00	394,500 00	1,097,000 00
Western Reserve Life		594,700 00	1,058,550 00	1,481,000 00
Totals	\$45,337,893 00	\$47,937,060 14	\$155,602,919 00	\$166,396,259 62

COMPANIES OF OTHER STATES

Acton Life	\$33,092,871.00	\$35,202,430.74	\$273,244,432.03	\$282,937,776.74
American Assurance	1,412,804.00	1,612,530.00	2,145,351.00	2,211,113.00
Bartholomew Life	3,781,894.00	3,222,701.00	64,910,790.00	64,379,565.00
Connecticut Mutual Life	12,510,341.00	14,068,097.43	175,307,465.00	179,084,207.43
Equitable Life Assurance Society	98,415,335.00	129,046,559.00	1,353,452,474.00	1,341,505,796.00
Equitable Life of Iowa	6,023,431.00	6,731,009.00	94,854,222.00	99,106,636.00
Federal Life	3,254,170.00	1,624,822.00	12,104,558.00	10,529,544.00
Fidelity Mutual Life	20,063,341.00	21,625,311.00	172,963,865.00	122,644,986.00
Germania Life	12,023,506.00	12,374,111.00	113,983,247.00	117,653,411.00
Hardford Life	5,733,244.00	5,152,339.00	56,751,077.00	53,562,960.00
Home Life	10,127,475.00	10,925,722.00	87,000,707.00	89,174,244.00
John Hancock Mutual Life	33,522,069.00	45,381,469.00	196,404,588.00	204,169,174.00
Life Insurance Company of Virginia	39,163,049.00	54,240,440.00	273,116,166.00	280,903,306.00
Manhattan Life	19,759,670.00	18,295,300.00	69,577,601.00	63,434,702.00
Massachusetts Mutual Life	23,290,800.00	6,500,045.00	69,447,564.00	68,469,655.00
Metropolitan Life	23,184,724.00	26,045,960.00	215,945,050.00	227,505,932.00
Michigan Mutual Life	146,580,259.00	144,900,419.00	487,357,555.00	531,993,128.00
Mutual Benefit Life	254,360,673.00	246,206,472.00	1,317,883,496.00	1,334,951,425.00
Mutual Life of New York	5,535,713.00	5,146,300.00	47,617,113.00	46,917,617.00
Northern Assurance Co. of Michigan	57,666,638.00	62,006,310.00	445,711,955.00	474,289,658.00
North American Life	67,301,372.00	126,483,922.00	1,469,762,050.00	1,451,163,857.00
National Life and Accident	4,942,000.00	1,326,425.00		2,794,425.00
National Life of U. S. A.	4,768,640.00	6,189,150.00	4,083,710.00	7,189,855.00
National Life of Vermont	15,649,357.00	4,352,460.00	5,226,200.00	5,266,731.00
New England Mutual Life	19,775,445.00	9,143,609.63	50,066,933.00	45,859,586.42
New York Life	17,364,210.00	17,960,692.00	153,467,472.00	155,755,039.00
Northwestern Mutual Life	19,927,057.00	19,927,057.00	179,511,604.00	185,594,268.00
Ohio State Life	215,705,769.00	215,705,769.00	2,034,106,921.00	2,020,593,901.00
Pacific Mutual Life	123,558,973.00	130,537,768.00	980,309,562.00	963,011,620.00
Penn Mutual Life	1,073,250.00	1,178,745.00	1,376,750.00	1,887,767.00
Phoenix Mutual Life	25,240,349.00	26,588,113.00	102,724,411.00	104,402,879.00
Provident Life and Trust	82,841,467.00	88,481,045.00	435,262,421.00	458,160,184.00
Prudential	16,258,493.00	16,516,355.00	104,722,382.00	110,141,514.00
Pruissan Life	21,449,472.00	23,393,265.00	194,941,827.00	203,866,905.00
Reliance Life	93,758,670.00	118,245,246.00	594,761,950.00	555,121,412.00
	186,523,950.00	216,776,498.00	840,281,172.00	891,057,488.00
	8,099,706.00	4,541,983.00	8,207,718.00	8,207,718.00
		6,796,196.00	15,904,900.00	18,349,631.00

TABLE No. 13—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Insurance Written		Insurance in Force Dec. 31.	
	1907.	1908.	1907.	1908.
Scandia.....	\$1,210,300 00	\$1,727,380 00	\$9,819,433 00	\$10,761,133 00
Security Life of America.....	9,273,470 00	14,269,796 00	15,708,680 00	25,109,221 00
State Mutual Life.....	7,037,340 00	8,513,678 00	48,473,969 00	47,511,749 00
Travelers.....	11,364,037 00	11,270,804 00	123,257,444 00	124,734,015 00
	29,730,151 00	32,025,467 00	153,575,615 00	196,986,430 00
United States Annuity and Life.....	2,906,243 00	3,643,389 00	3,492,959 00	5,289,353 00
Union Central Life.....	34,136,288 00	34,991,450 00	258,554,659 00	271,449,150 00
Union Mutual Life.....	3,184,716 00	3,630,257 00	63,304,017 00	61,450,966 00
United States Life.....	2,229,437 00	1,834,664 00	35,146,278 00	32,636,907 00
Western and Southern Life.....	15,182,043 00	17,170,521 00	39,503,485 00	43,443,633 00
Totals.....	\$1,807,571,669 00	\$2,008,606,907 00	\$13,074,856,132 85	\$13,533,363,775 64
SUMMARY OF LIFE COMPANIES.				
Indians Companies.....	\$45,337,833 00	\$47,637,060 14	\$155,602,919 00	\$166,396,259 62
Companies of other states.....	1,807,571,669 00	2,008,606,906 00	13,074,856,132 00	13,533,363,775 64
Grand Totals.....	\$1,852,909,502 00	\$2,056,243,967 14	\$13,230,459,051 00	\$13,699,760,035 26

TABLE No. 14.

Showing Business in Indiana

INDIANA COMPANIES.

INSURANCE COMPANY.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1907.	1908.	1907.	1908.	1907.	1908.
Anchor Life.....	\$228,910 00	\$485,916 00	\$208,410 00	\$718,916 00	\$308,410 00	\$412,506 00
American Central Life.....	1,817,010 00	1,041,044 00	10,752,416 00	10,021,061 00	371,800 00	—31,364 00
Commercial Life.....	907,500 00	1,031,600 00	1,226,000 00	1,760,000 00	682,300 00	501,000 00
Indiana Industrial Life.....	—	864,901 00	—	278,900 00	—	278,900 00
Indiana National Life.....	4,706,000 00	885,075 00	3,662,000 00	2,791,366 00	3,662,000 00	—400,636 00
Indianapolis Life.....	1,535,331 00	932,493 64	2,158,316 00	2,344,449 12	876,407 00	186,123 12
Intermediate Life Assurance.....	2,352,750 00	2,745,250 00	3,697,300 00	5,062,250 00	1,698,750 00	1,132,750 00
Inter State Life.....	2,150,000 00	1,124,000 00	6,511,807 00	1,783,350 64	—1,138,800 00	—368,416 00
Lafayette Life.....	—	1,056,800 00	6,523,250 00	6,720,815 00	359,250 00	161,567 00
Liberal Life.....	626,100 00	1,794,000 00	2,161,764 00	3,653,014 00	49,750 00	1,461,260 00
Lincoln National Life.....	622,900 00	683,750 00	1,938,550 00	2,602,000 00	128,550 00	683,450 00
Majestic Life Assurance.....	2,668,407 00	3,850,156 50	1,916,751 00	2,949,104 50	720,301 00	2,323,353 50
Meredian Life and Trust.....	1,526,867 00	2,689,437 00	7,323,448 00	7,024,312 00	729,237 00	2,360,938 00
Peoples Life.....	1,417,560 00	2,319,800 00	1,529,448 00	2,589,325 00	1,529,448 00	1,359,600 00
Reliable Life Assurance.....	446,479 00	330,000 00	2,020,979 00	1,881,450 00	—300,521 00	—126,559 00
Reserve Loan Life.....	832,319 00	900,608 00	10,024,688 00	9,921,682 00	—325,833 00	—112,906 00
State Life.....	1,127,343 00	1,002,094 00	12,564,186 00	12,010,813 00	—1,653,619 00	—248,572 00
South Bend Life.....	436,500 00	580,500 00	304,500 00	1,097,000 00	304,500 00	702,500 00
Western Reserve Life.....	450,800 00	594,700 00	1,065,550 00	1,481,000 00	322,550 00	422,400 00
Totals.....	\$23,755,676 00	\$21,936,935 14	\$71,014,350 00	\$77,960,117 46	\$7,961,398 00	\$6,763,168 62

TABLE No. 14—Continued.

COMPANIES OF OTHER STATES.

INSURANCE COMPANY.	Insurance Written		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1907	1908	1907	1908	1907	1908.
Aetna Life	\$383,803 00	\$1,095,104 54	\$10,076,982 00	\$9,796,306 54	\$217,846 00	—\$78,675 46
American Assurance	39,066 00	33,540 00	35,280 00	26,016 00	17,190 00	—9,264 00
Berkshire Life	74,503 00	33,003 00	840,614 00	846,864 00	29,470 00	6,250 00
Commercial Mutual Life	388,083 00	391,347 00	4,374,351 00	4,414,753 00	30,030 00	90,408 00
Equitable Life Assurance Society	1,621,900 00	2,442,244 00	16,335,927 00	16,867,786 00	—199,359 00	581,869 00
Equitable Life of Iowa	254,422 00	322,658 00	2,090,488 00	2,262,133 00	173,361 00	231,845 00
Federal Life	63,074 00	30,915 00	2,433,092 00	2,022,442 00	—482,536 00	—410,650 00
Fidelity Mutual Life	198,324 00	110,227 00	1,558,775 00	1,463,440 00	4,727 00	—75,335 00
Germania Life	None 00	11,500 00	685,214 00	634,865 00	—53,705 00	—50,319 00
Hartford Life	427,381 00	346,605 00	2,182,011 00	2,107,994 00	84,333 00	—74,017 00
Home Life	118,484 00	62,085 63	963,101 00	957,737 00	20,053 00	5,366 00
John Hancock Mutual Life	909,625 00	1,301,754 00	10,224,644 00	10,640,775 00	79,119 00	416,131 00
Life Insurance Company of Virginia	103,041 00	128,500 00	406,122 00	430,977 00	33,475 00	24,855 00
Manhattan Life	1,027,976 00	843,832 00	2,722,319 00	2,771,966 00	343,729 00	49,677 00
Massachusetts Mutual Life	144,820 00	169,570 00	1,601,251 00	1,579,098 00	—325,207 00	—22,198 00
	686,830 00	781,600 30	5,424,700 00	5,758,476 00	216,398 00	333,776 00
Metropolitan Life	3,030,497 00	2,708,503 00	9,967,204 00	1,967,326 00	1,002,908 00	—7,990,878 00
Michigan Mutual	7,443,934 00	7,774,787 00	31,889,463 00	32,484,205 00	1,450,820 00	594,742 00
Mutual Benefit Life	196,657 00	293,133 10	2,221,823 00	2,277,876 83	—69,378 00	56,003 89
Mutual Life of New York	1,067,361 00	1,027,179 00	9,233,891 00	9,440,985 00	360,264 00	206,094 00
Northern Assurance Company of Michigan	726,464 30	1,371,553 35	25,067,637 00	24,825,360 00	1,366,614 00	—232,247 00
		52,425 00		52,425 00		52,425 00
North American Life	759,000 00	779,340 00	622,000 00	1,070,840 00	622,000 00	447,840 00
National Life and Accident	264,400 00	273,725 00	257,440 00	300,160 00	12,600 00	12,600 00
National Life of U. S. A.	182,414 00	333,251 21	474,500 00	590,727 60	108,933 00	15,927 60
National Life of Vermont	52,014 00	390,510 00	4,101,769 00	4,236,240 75	213,789 00	137,471 76
New England Mutual Life	437,921 00	741,709 00	6,952,288 00	6,909,322 00	136,163 00	—42,776 00

New York Life	\$1,426,745 00	\$1,147,944 00	\$29,211,490 00	\$27,794,215 00	\$1,442,024 00	\$1,418,275 00
Northwestern Mutual Life	2,049,500 00	1,734,250 00	22,038,214 00	22,545,125 00	518,913 00	506,911 00
Ohio State Life	46,500 00	33,500 00	39,500 00	42,000 00	39,500 00	3,000 00
Pacific Mutual Life	71,067 00	69,543 00	364,800 00	369,336 00	28,894 00	4,536 00
Penn Mutual Life	381,141 00	510,476 00	4,676,326 00	4,786,559 00	46,002 00	110,233 00
Phoenix Mutual Life	532,750 00	383,000 00	2,003,595 00	2,228,270 00	387,451 00	135,675 00
Provident Life and Trust	318,248 00	256,500 00	2,459,665 00	2,554,141 00	225,368 00	94,476 00
Prudential	3,426,623 00	3,518,194 00	15,535,102 00	16,742,138 00	1,241,960 00	1,207,038 00
Prussian Life	10,033,970 00	11,239,368 00	38,385,685 00	41,126,680 00	3,144,812 00	2,740,995 00
Reliance Life	8,800 00	1,000 00	14,800 00	110,541 00	8,800 00	110,541 00
Scandia	25,858 00	16,305 00	115,358 00	124,663 00	115,358 00	9,205 00
Security Life of America	2,902,070 00	5,650,512 00	2,815,210 00	8,128,330 00	8,128,330 00	5,313,120 00
Security Mutual Life	51,449 00	12,764 00	332,705 00	322,822 00	38,116 00	59,833 00
State Mutual Life	235,907 00	186,795 00	1,445,247 00	1,405,758 00	113,392 00	39,619 00
Travelers	440,565 00	590,850 00	2,418,384 00	3,022,153 00	143,620 00	603,756 00
United States Annuity and Life	255,541 00	81,675 00	230,166 00	75,609 00	23,0166 00	154,577 00
Union Central Life	765,125 00	732,625 00	10,431,028 00	10,582,248 00	72,351 00	151,220 00
Union Mutual Life	26,664 00	6,449 73	570,222 00	508,596 58	126,725 00	63,635 42
United States Life	118,965 00	139,683 00	951,141 00	925,536 00	54,755 00	25,605 00
Western and Southern Life	1,649,032 00	2,163,478 00	2,029,711 00	2,466,762 00	349,702 00	437,041 00
Totals	\$46,391,549 00	\$51,837,704 87	\$288,861,650 00	\$292,619,595 36	\$11,352,438 00	\$3,679,198 56

SUMMARY OF LIFE COMPANIES

Indiana Companies	\$23,755,676 00	\$21,936,955 14	\$71,014,350 00	\$77,960,117 46	\$7,961,398 00	\$6,945,779 46
Companies of Other States	46,391,549 00	51,837,704 87	288,861,650 00	292,619,595 36	11,352,438 00	3,679,198 56
Grand totals	\$70,147,225 00	\$73,774,660 01	\$359,876,000 00	\$370,579,712 82	\$19,313,836 00	\$10,624,978 02

TABLE No. 15.

Premiums Received, Losses Incurred and Losses Paid in Indiana During 1908, as Compared with Similar Items for 1907.

INDIANA COMPANIES.

	Premiums Received.		Losses Incurred.		Losses Paid.	
	1907.	1908.	1907.	1908.	1907.	1908.
INSURANCE COMPANY.						
Anchor Life.....	\$11,180 70	\$25,770 05	None	None	None	None
American Central Life.....	324,619 10	304,119 00	\$29,907 00	\$53,875 33	\$29,907 00	\$47,375 33
Commercial Life.....	37,084 04	54,101 69	12,000 00	4,000 00	3,300 00	11,200 00
Indiana National Life.....	91,257 31	107,117 63	7,500 00	538 00	4,000 00	10,500 00
Indiana National Life.....	73,083 81	87,871 70	2,000 00	15,000 00	1,000 00	15,942 05
Interstate Life Assurance.....	122,095 74	87,729 07	19,615 00	45,000 00	19,615 00	20,508 40
Inter State Life.....	143,739 80	138,608 87	15,700 00	41,000 00	15,700 00	41,000 00
Lafayette Life.....	213,390 40	210,224 80	17,000 00	28,031 67	17,000 00	21,031 67
Liberal Life.....	64,073 64	119,155 85	10,000 00	23,500 00	13,500 00	18,500 00
Lincoln National Life.....	67,349 34	94,598 74	6,000 00	3,500 00	6,000 00	3,500 00
Maple Life Assurance.....	20,737 32	130,784 54	144 00	7,582 00	144 00	2,582 00
Metropolitan Life and Trust.....	356,359 40	223,604 56	31,945 23	28,758 99	33,445 23	31,156 99
Peoples Life.....	47,312 23	68,069 22	1,100 00	2,500 00	1,100 00	2,500 00
Reliable Life Assurance.....	57,324 37	55,441 72	10,000 00	13,640 00	7,000 00	9,140 00
Reserve Loan Life.....	305,307 94	281,658 65	63,500 00	42,500 00	61,000 00	35,500 00
State Life.....	381,270 18	325,518 08	99,704 00	124,000 00	101,704 00	128,000 00
South Bend Life.....	11,158 41	41,656 63	None	40 00	None	40 00
Western Reserve Life.....	28,242 82	43,227 28	25,000 00	8,500 00	25,000 00	7,000 00
Totals.....	\$2,376,616 77	\$2,406,179 28	\$351,275 23	\$451,981 99	\$338,375 23	\$406,012 44

COMPANIES OF OTHER STATES.

Actua Life.....	\$351,549 42	\$360,156 80	\$202,128 00	\$172,660 00	\$201,346 00	\$172,660 00
American Assurance.....	2,212 51	2,212 51	466 70	680 40	466 70	674 90
Berkshire Life.....	26,584 32	26,428 17	5,000 00	10,264 00	5,500 00	10,264 00
Connecticut Mutual Life.....	124,479 30	135,911 11	108,720 00	82,958 00	117,080 20	82,900 50
Equitable Life Assurance Society.....	563,060 11	576,661 77	156,503 00	145,348 50	169,382 00	147,915 50
Equitable Life of Iowa.....	70,508 36	78,062 05	3,565 37	7,168 75	3,010 01	7,724 11
Federal Life.....	81,805 24	61,838 44	18,700 00	20,500 00	16,547 09	14,000 00
Fidelity Mutual Life.....	55,413 63	53,788 43	27,574 00	12,486 67	20,574 00	18,486 67
Germania Life.....	22,143 99	19,965 88	18,362 22	28,564 32	15,898 39	29,173 08
Hartford Life.....	81,346 56	87,068 85	19,500 00	59,919 00	15,500 00	43,687 80
Home Life.....	35,598 04	38,609 10	18,427 86	9,152 63	20,927 86	10,652 63
John Hancock Mutual Life.....	340,601 82	339,634 50	44,650 00	55,922 00	43,650 00	40,556 00
Life Insurance Co. of Virginia.....	122,535 21	128,552 43	26,504 41	28,278 54	26,939 41	28,120 74
Manhattan Life.....	56,244 21	52,467 28	19,420 00	22,555 00	20,420 00	22,555 00
Massachusetts Mutual Life.....	175,050 64	183,134 04	58,185 00	47,925 00	60,172 00	39,938 00
Metropolitan Life (Ord. and Ind. combined).....	1,439,210 41	1,500,341 02	316,011 63	333,073 10	319,266 80	341,476 43
Michigan Mutual Life.....	71,146 86	70,459 96	11,333 23	38,072 29	11,333 23	38,072 29
Mutual Benefit Life.....	303,786 84	310,131 01	126,851 00	138,202 00	123,938 00	164,532 00
Mutual Life of New York.....	902,218 55	888,032 93	392,419 37	425,042 35	408,324 85	412,780 35
Northern Assurance Co. of Michigan.....		580 08		1,000 00		1,000 00
North American Life.....	16,766 50	24,096 35	None	2,500 00	None	2,500 00
National Life and Accident.....	55,276 50	58,065 67	19,804 77	22,039 58	19,804 77	22,039 58
National Life of U. S. A.....	16,367 73	17,073 21	2,704 00	1,640 00	4,404 69	1,640 00
National Life of Vermont.....	145,164 87	142,086 20	34,225 00	20,050 00	35,225 00	20,050 00
New England Mutual Life.....	230,064 63	240,230 52	106,405 00	76,748 00	94,268 00	88,748 00
New York Life.....	998,992 18	970,424 09	303,415 70	375,629 66	311,571 43	389,788 37
Northwestern Mutual Life.....	703,220 32	713,477 05	345,627 00	336,514 00	327,719 00	328,453 00
Ohio State Life.....	545 86	4,125 31	None	None	None	None
Pacific Mutual Life.....	13,292 51	14,175 68	1,081 00	3,096 00	2,081 00	3,096 00
Penn Mutual Life.....	167,405 04	152,905 86	74,968 66	49,757 00	76,968 66	49,757 00
Phoenix Mutual Life.....	76,088 32	79,585 76	20,010 60	28,155 60	20,010 60	28,155 60
Provident Life and Trust.....	93,289 56	94,124 54	17,120 00	12,141 00	18,120 00	9,084 00
Prudential (Ind. and Ord. combined).....	1,974,468 16	2,076,224 26	428,364 48	476,858 64	494,126 23	479,459 90
Prussian Life.....		1,176 17	None	None	None	None
Reliance Life.....	643 75	561 56	None	None	None	None

TABLE No. 15—Continued.

COMPANIES OF OTHER STATES—Continued.

INSURANCE COMPANY.	Premiums Received.		Losses Incurred.		Losses Paid	
	1907.	1908.	1907.	1908.	1907.	1908.
Scandia.....	\$2,610 55	\$2,594 78	\$2,772 70	\$1,303 36	\$1,469 34	\$1,303 36
Security Life of America.....	97,007 53	170,937 03	None	25,000 00	None	10,000 00
Security Mutual Life.....	12,389 70	11,524 94	5,000 00	2,000 00	5,000 00	2,000 00
State Mutual Life.....	52,218 34	52,221 79	15,812 22	17,291 94	15,812 22	17,291 94
Travelers.....	71,222 93	64,342 46	39,079 40	28,160 00	38,409 40	28,530 00
United States Annuity and Life.....	4,030 79	1,410 78	None	None	None	None
Union Central Life.....	281,541 70	314,514 23	88,579 59	69,283 81	91,741 59	70,468 81
Union Mutual.....	25,442 57	20,427 99	10,015 07	8,197 67	10,066 49	9,197 67
United States Life.....	33,046 17	31,781 98	25,612 50	7,160 00	24,612 50	6,160 00
Western and Southern Life (Ind. and Ord. combined).....	93,425 52	116,017 81	22,284 29	30,326 27	22,284 29	28,992 27
Totals.....	\$8,705,869 99	\$10,297,212 36	\$3,136,188 77	\$3,232,806 08	\$3,155,946 75	\$3,224,133 50

SUMMARY OF LIFE COMPANIES.

Indiana Companies.....	\$2,376 616 77	\$2,406,176 28	\$351,075 23	\$451,961 99	\$338,375 23	\$406,012 44
Companies of other states.....	8,705,869 99	10,297,212 36	3,136,188 77	3,232,806 08	3,155,946 75	3,224,133 50
Grand Totals.....	\$11,082,486 76	\$12,703,391 64	\$3,487,264 00	\$3,684,768 07	\$3,494,321 98	\$3,630,145 94

STATISTICAL TABLES
OF
ASSESSMENT LIFE AND ACCIDENT
ASSOCIATIONS
OF
INDIANA AND OTHER STATES
DOING BUSINESS IN INDIANA.

DECEMBER 31, 1908.

TABLE No. 16.

Showing Payments Made by Members, Total Income, Payments to Members and Total Disbursements for 1908, as Compared with Similar Items for 1907, of Assessment Life and Accident Associations, Authorized to do Business in Indiana.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Paid by Members.		Total Income.		Paid to Members.		Total Disbursements.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
Great Western Life.....	\$2,455 76	\$9,189 35	\$2,455 76	\$9,189 35	None	None	\$2,406 87	\$8,902 84
Hamilton National Life.....	14,645 36	16,789 14	14,645 36	21,039 14	None	None	11,437 38	13,130 41
Indiana Life Endowment.....	13,958 50	20,958 85	19,458 50	21,158 85	\$814 00	\$3,647 00	15,445 99	21,354 50
Union Life Insurance Co.....	7,337 85	9,104 93	7,337 85	9,104 93	670 18	1,918 09	6,039 00	9,777 06
Western Life Annuity Co.....	7,298 00	14,189 25	7,298 00	14,189 25	None	855 00	5,975 19	10,560 08
Totals.....	\$45,695 47	\$70,231 52	\$51,195 47	\$74,631 52	\$1,484 18	\$6,420 09	\$41,304 43	\$63,724 89

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life.....	\$3,904 548 73	\$4,539 798 62	\$4,371 752 20	\$5,084 455 72	\$2,196 522 65	\$2,449 295 81	\$2,988 390 15	\$3,352 925 93
Merchants Life.....	382 198 24	425 713 40	404 384 87	436 721 08	152 876 41	201 023 25	317 913 42	348 443 95
National Life.....	174 485 15	214 984 30	177 884 10	266 513 75	52 165 00	76 785 87	151 157 68	220 846 33
Western Life Indemnity Co.....	338 224 98	327 196 16	342 242 38	340 680 12	258 232 88	218 394 70	340 677 16	361 839 53
Totals.....	\$4,790 457 20	\$5,507 660 57	\$5,296 263 55	\$6,128 340 66	\$2,629 797 04	\$2,945 499 63	\$3,798 117 41	\$4,284 055 74

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners.....	\$21 996 53	\$30 850 45	\$42 422 80	\$33 746 15	\$7 223 13	\$10 681 88	\$39 594 06	\$36 342 88
Central Mutual.....	21 576 87	20 631 57	22 510 37	20 706 57	6 167 70	5 473 18	18 965 81	20 208 05
Empire Health and Accident.....		1 352 61		1 352 61				696 14
Fort Wayne Mercantile.....	10 910 40	11 114 00	11 010 40	11 224 00	6 562 47	4 373 46	11 208 27	8 940 70
Home Accident and Health.....	46 776 99	41 818 75	46 782 74	41 948 34	12 061 82	11 393 73	43 293 05	40 857 63

Hoosier Casualty Co.	\$14,316 93	\$39,131 36	\$18,017 81	\$39,535 72	\$14,440 54	\$15,444 99	\$37,258 45
Industrial Risk and Accident Co.	1,919 00	4,006 67	1,921 00	4,326 74	953 63	1,913 27	4,313 99
Indiana Benefit	2,478 19	2,354 50	2,716 19	2,861 50	613 86	2,700 96	2,716 44
Indiana Travelers Accident	18,103 50	23,165 50	18,063 50	23,915 50	15,564 02	15,007 56	21,067 55
Totals	\$138,046 41	\$174,425 31	\$164,063 71	\$179,317 13	\$63,525 07	\$148,067 34	\$173,029 51

ACCIDENT ASSOCIATIONS OF OTHER STATES.

Brotherhood Accident	\$154,048 21	\$162,063 96	\$154,363 62	\$162,491 90	\$265 64	\$152,789 06	\$154,040 14
Fidelity Accident and Protective	71,630 62	90,192 40	71,815 62	90,419 40	27,460 58	68,586 10	86,861 17
Loyal Protective	444,683 30	461,659 75	526,379 33	465,343 53	284,010 36	415,647 78	437,008 58
Masonic Protective	127,288 90	126,027 60	129,380 94	129,231 73	64,052 64	116,050 44	124,488 51
National Accident	52,819 52	51,061 08	56,835 00	54,338 48	14,867 38	61,786 87	54,906 83
Red Men's Fraternal Accident	43,818 38	45,203 57	44,067 70	45,462 95	22,002 25	43,921 95	42,632 20
Travelers' Protective Association of America	370,557 00	393,322 10	377,354 93	400,072 49	246,350 59	372,401 62	400,890 77
Workmen's Mutual Protective	45,719 95	44,998 03	46,508 30	46,484 17	17,665 89	45,866 17	46,085 13
Woodmen's Accident	204,111 74	216,247 57	209,354 69	224,022 33	154,085 14	190,725 84	213,356 47
Totals	\$1,514,647 62	\$1,590,786 06	\$1,621,070 13	\$1,618,473 96	\$811,049 55	\$1,467,768 73	\$1,560,669 90

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana	\$45,695 47	\$70,231 52	\$51,195 47	\$74,681 52	\$1,454 18	\$41,304 43	\$63,724 99
Life Associations of Other States	4,789,457 20	5,507,660 57	5,296,263 55	6,128,340 66	2,659,797 04	3,798,117 41	4,284,055 74
Accident Associations of Indiana	138,046 41	174,425 31	164,063 71	179,317 13	43,843 20	148,067 34	173,029 51
Accident Associations of Other States	1,514,647 62	1,590,786 06	1,621,070 13	1,618,473 98	831,638 33	1,467,768 73	1,560,669 90
Grand Totals	\$6,457,848 70	\$7,343,113 45	\$7,132,592 86	\$8,000,813 29	\$3,506,762 75	\$5,455,297 91	\$6,081,479 94

TABLE No. 17.

Showing Admitted Assets, Liabilities, Insurance Written and Insurance in Force for 1908, as Compared with Similar Items for 1907.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATION	Admitted Assets.		Liabilities.		Insurance Written.		Insurance in Force Dec. 31	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
Great Western Life.....	\$5,463 78	\$5,620 41	None	None	\$144,500 00	\$306,100 00	\$319,000 00	\$494,100 00
Hamilton National Life.....	3,207 96	11,116 71	\$2,196 80	None	287,500 00	314,000 00	287,500 00	328,000 00
Indiana Life Endowment.....	4,927 00	4,867 00	527 00	\$467 00	114,800 00	3,256,000 00	73,100 00	4,422,000 00
Union Life Insurance Co.....	1,298 85	1,120 07	None	227 25	270,455 00	138,804 10	276,455 00	55,715 50
Western Life Annuity Co.....	1,322 81	4,449 13	72 00	142 25	1,965,000 00	1,945,000 00	1,190,000 00	2,400,000 00
Totals	\$16,220 42	\$27,173 32	\$2,795 80	\$836 50	\$2,531,800 00	\$5,959,904 10	\$2,146,065 00	\$7,900,815 50

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life.....	\$11,720 404 66	\$11,988 747 91	\$168,936 00	\$181,192 00	\$54,298,000 00	\$59,964,000 00	\$330,238,000 00	\$387,688,000 00
Mechanics Life.....	235 203 40	205 444 82	16,000 00	18,000 00	12,672,000 00	10,520,000 00	27,428,000 00	32,042,000 00
National Life.....	292 801 16	323 530 94	21,276 71	22,963 50	6,244,500 00	4,982,000 00	11,347,500 00	12,945,500 00
Western Life Indemnity Co.....	266,965 09	243,537 65	107,479 91	88,062 04	3,560,525 00	6,092,823 00	7,760,087 00	8,262,774 00
Totals	\$12,505,564 31	\$12,771,261 42	\$313,591 62	\$310,147 54	\$76,905,025 00	\$81,138,823 00	\$376,773,567 00	\$430,968,274 00

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners.....	\$4,036 43	\$3,865 55	\$250 00	\$725 00	\$2,469,000 00	\$1,471,000 00	\$1,613,000 00	\$2,147,000 00
Central Mutual.....	2,347 58	2,626 86	None	None	232,424 00	223,822 00	500,668 00	513,533 00
Empire Health and Accident.....		656 47	None	None		213,969 00		209,794 00
Fort Wayne Mercantile.....	2,770 07	5,053 37	None	None	915,000 00	965,000 00	5,445,000 00	5,740,000 00
Home Accident and Health.....	7,062 74	8,126 80	533 00	423 00	965,792 00	729,585 00	690,747 00	630,564 00

Hoover Casualty Co.	2,573 15	7,651 16	404 74	886 71	2,328,000 00	4,592,000 00	1,217,000 00	3,136,000 00
Industrial Risk and Accident Co.	Not reported	2,020 78	Not reported	99 92	328,614 00	440,120 00	31,460 00	285,140 00
Indiana Benefit	3,634 23	3,488 04	66 90	46 90	33,553 00	31,470 00	288,310 00	31,470 00
Indiana Travelers Accident	26,460 63	26,678 60	None	None	2,825,000 00	2,295,000 00	11,970,000 00	12,310,000 00
Totals	\$50,883 83	\$64,196 96	\$1,254 64	\$2,995 53	\$10,117,443 00	\$10,981,966 00	\$21,757,985 00	\$25,264,101 00

ACCIDENT ASSOCIATIONS OF OTHER STATES.

Brotherhood Accident	\$40,902 72	\$48,927 66	\$4,730 00	\$3,919 50	\$453,703 00	\$471,900 00	\$1,288,900 00	\$1,264,700 00
Family Accident and Protective	10,048 74	14,506 97	3,000 00	4,100 00	1,538,050 00	1,770,750 00	1,440,900 00	1,784,400 00
Life Association	111,975 97	142,262 38	11,615 06	13,043 97	3,528,150 00	2,953,300 00	12,731,700 00	2,386,950 00
Massachusetts Protective	98,519 73	103,855 55	549 80	1,223 80	318,000 00	355,600 00	1,000,200 00	1,355,800 00
National Accident	66,372 76	70,778 46	13,016 82	11,088 66	6,081,400 00	6,751,000 00	10,363,650 00	17,114,650 00
Red Men's Fraternal Accident	17,883 99	20,870 33	2,014 75	3,197 04	1,061,600 00	901,800 00	1,827,900 00	1,749,700 00
Travelers Protective Association of America	260,379 24	262,623 69	83,690 92	70,590 00	45,230,000 00	35,235,000 00	182,680,000 00	192,460,000 00
Workmen's Mutual Protective	4,472 13	5,166 17	1,080 00	1,125 00	751,800 00	700,400 00	485,400 00	653,600 00
Woodmen's Accident	171,015 92	181,478 05	13,649 00	13,950 00	5,322,800 00	7,637,700 00	14,638,000 00	16,815,450 00
Totals	\$781,551 20	\$850,449 26	\$133,385 45	\$122,124 77	\$64,285,500 00	\$56,777,350 00	\$226,504,650 00	\$235,615,250 00

SUMMARY OF ASSESSMENT ASSOCIATIONS.

Life Associations of Indiana	\$16,220 42	\$27,173 32	\$2,765 80	\$836 50	\$2,531,800 00	\$5,959,904 10	\$2,146,085 00	\$7,900,815 50
Life Associations of Other States	12,505,564 31	12,771,261 42	313,591 62	310,147 54	76,905,025 00	81,138,823 00	376,773,587 00	420,968,274 00
Accident Associations of Indiana	50,883 83	64,196 66	1,254 64	2,995 53	10,117,443 00	10,981,966 00	21,757,985 00	25,264,101 00
Accident Associations of Other States	781,551 20	85,449 26	133,385 45	122,124 77	64,285,500 00	56,777,350 00	226,504,650 00	235,615,250 00
Grand Totals	\$13,354,219 76	\$13,713,079 66	\$451,037 51	\$436,104 34	\$153,839,768 00	\$154,858,043 10	\$627,182,287 00	\$689,768,440 00

TABLE No. 18.

Showing Business in Indiana.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year.	
	1907.	1908.	1907.	1908.	1907.	1908.
Great Western Life.....	\$144,500 00	\$306,100 00	\$319,000 00	\$404,100 00	—\$77,000 00	\$161,600 00
Hamilton National Life.....	287,500 00	314,000 00	287,500 00	528,000 00	287,500 00	240,500 00
Indiana Life Endowment.....	114,800 00	3,256,000 00	73,100 00	4,423,000 00	44,000 00	4,349,900 00
Union Life Insurance Co.....	276,485 00	138,804 10	276,485 00	55,715 50	276,485 00	—220,767 50
Western Life Annuity Co.....	1,985,000 00	1,945,000 00	1,190,000 00	2,400,000 00	1,190,000 00	1,210,000 00
Totals.....	\$2,808,285 00	\$5,959,904 10	\$2,146,085 00	\$7,900,815 50	\$1,720,985 00	\$5,741,233 50

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life.....	\$3,264,000 00	\$1,908,000 00	\$11,018,000 00	\$11,540,000 00	\$2,102,000 00	\$22,000 00
Merchants Life.....	280,000 00	164,000 00	318,000 00	513,533 00	154,000 00	34,000 00
National Life.....	1,089,000 00	548,000 00	2,155,500 00	2,206,500 00	608,000 00	51,000 00
Western Life Indemnity Co.....	6,000 00	9,500 00	86,360 00	68,768 00	86,360 00	—20,592 00
Totals.....	\$4,649,000 00	\$2,629,500 00	\$13,580,860 00	\$14,167,268 00	\$2,953,360 00	\$586,408 00

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners.....	\$1,010,000 00	\$755,300 00	\$938,000 00	\$1,285,600 00	\$609,000 00	\$327,600 00
Central Mutual.....	232,424 00	223,822 00	500,968 00	513,533 00	66,834 00	13,935 00
Empire Health and Accident.....	.....	213,096 00	.....	308,704 00	.....	202,794 00
Fort Wayne Mercantile.....	915,000 00	683,000 00	5,445,000 00	5,740,000 00	5,445,000 00	262,000 00
Home Accidents and Health.....	826,667 00	633,363 00	534,190 00	4,149 42	176,190 00	—629,600 86

Honour (Guanty Co)	2,307,000 00	3,825,000 00	1,196,000 00	2,806,000 00	1,610,000 00
Industrial Risk and Accident Co.	328,614 00	440,120 00	31,460 00	265,140 00	233,660 00
Indiana Benefit	33,553 00	31,470 00	288,340 00	311,470 00	23,160 00
Indiana Travelers Accident	2,925,000 00	2,265,000 00	11,970,000 00	12,310,000 00	340,000 00
Totals	\$8,478,268 00	\$9,413,066 00	\$20,903,628 00	\$33,446,268 12	\$2,542,448 12

ACCIDENT ASSOCIATIONS OF OTHER STATES.

Brotherhood Accident	\$2,300 00	\$3,000 00	\$8,100 00	\$9,000 00	—\$1,900 00	\$600 00
Fidelity Accident and Protective	276,400 00	443,400 00	198,300 00	337,900 00	62,500 00	159,500 00
Loyal Protective	191,100 00	215,700 00	822,300 00	887,350 00	8,750 00	65,050 00
Masonic Protective	18,700 00	2,600 00	16,700 00	11,300 00	16,000 00	—3,400 00
National Accident	620,600 00	554,800 00	457,400 00	399,400 00	.....	—58,000 00
RedMen Fraternal Accident	185,200 00	173,400 00	220,000 00	260,500 00	—15,850 00	40,500 00
Travelers Protective Association of America	9,145,000 00	3,520,000 00	29,900,000 00	29,360,000 00	5,945,000 00	—640,000 00
Workingtons Mutual Protective	389,200 00	358,000 00	307,600 00	338,200 00	97,800 00	30,600 00
Woodmen Accident	6,250 00	5,000 00	85,650 00	68,400 00	—18,800 00	—17,250 00
Totals	\$10,824,860 00	\$5,255,900 00	\$32,034,050 00	\$31,592,060 00	\$5,361,480 00	*\$424,000 00

SUMMARY OF ASSESSMENT ASSOCIATIONS

Life Associations of Indiana	\$2,808,285 00	\$5,959,904 10	\$2,146,065 00	\$7,900,815 50	\$1,720,985 00	\$5,741,233 50
Life Associations of Other States	4,649,000 00	2,629,500 00	13,580,860 00	14,167,268 00	2,953,390 00	598,408 00
Accident Associations of Indiana	8,478,258 00	9,413,066 00	20,903,628 00	23,446,268 12	8,983,225 00	2,542,448 12
Accident Associations of Other States	10,824,860 00	5,255,900 00	32,034,050 00	31,592,060 00	5,361,480 00	.....
Grand Totals	\$26,765,133 00	\$23,258,366 10	\$68,662,763 00	\$77,106,419 62	\$19,125,850 00	\$8,446,098 62

*Lost for 1908.

TABLE No. 19.

Payments by Members, Losses Incurred and Losses Paid in Indiana During 1908, as Compared with Similar Items for 1907.

LIFE ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Paid by Members.		Losses Incurred.		Losses Paid.	
	1907.	1908.	1907.	1908.	1907.	1908.
Great Western Life.....	\$2,455 76	\$9,189 35	None	None	None	None
Hamilton National Life.....	14,645 36	16,789 14	None	None	None	None
Indiana Life Endowment.....	13,958 50	20,958 85	\$814 00	\$3,647 00	\$814 00	\$3,647 00
Union Life Insurance Co.....	7,237 85	9,104 93	670 18	1,918 09	670 18	1,918 09
Western Life Annuity Co.....	5,458 00	14,189 25	None	None	None	None
Totals.....	\$43,855 47	\$70,231 52	\$1,484 18	\$5,565 09	\$1,484 18	\$5,565 09

LIFE ASSOCIATIONS OF OTHER STATES.

Bankers Life.....	\$82,004 91	\$103,769 60	\$58,000 00	\$54,000 00	\$56,000 00	\$56,000 00
Merchants Life.....	1,997 65	2,314 30	None	None	None	None
National Life.....	22,753 30	37,692 47	15,000 00	19,000 00	16,000 00	7,000 00
Western Life Indemnity Co.....	4,150 85	4,497 25	3,273 55	2,352 16	2,356 96	1,563 94
Totals.....	\$110,887 01	\$148,273 62	\$76,273 55	\$75,352 16	\$74,356 96	\$64,563 94

ACCIDENT ASSOCIATIONS OF INDIANA.

American Miners.....	\$14,019 39	\$20,091 44	\$4,649 16	\$6,862 85	\$4,649 16	\$200 00
Central Mutual.....	21,576 87	20,631 57	6,129 05	5,454 90	6,129 05	5,454 90
Empire Health and Accident.....		1,352 61		None		None
Fort Wayne Mercantile.....	7,142 00	11,114 00	2,345 63	3,211 03	2,345 63	4,373 46
Home Accident and Health.....	28,119 64	26,153 20	8,717 30	8,191 76	8,717 30	8,563 76

Hoover Casualty Co	\$4,974 04	\$27,558 12	\$2,430 02	\$13,980 72	\$2,025 28	\$13,775 04
Industrial Sick and Accident	1,919 00	2,472 67	1,158 15	863 54	856 15	963 54
Indiana Benefit	2,478 19	2,354 50	613 56	623 88	613 56	613 88
Indiana Travelers Accident	18,103 50	Not reported	8,285 44	Not reported	8,285 44	15,546 02
Totals	\$98,337 27	\$111,728 11	\$34,328 31	\$38,994 08	\$33,623 57	\$49,190 64

ACCIDENT ASSOCIATIONS OF OTHER STATES

Brotherhood Accident	\$1,200 00	\$1,170 00	\$1,011 77	\$909 80	\$1,164 63	\$980 08
Fidelity Accident and Protective	8,697 50	14,728 85	3,289 74	6,438 95	3,296 74	6,438 95
Loyal Protective	27,551 50	27,680 00	14,512 25	16,098 10	16,384 25	18,486 60
Masonic Protective	642 00	1,398 75	536 00	450 35	500 00	400 00
National Accident	1,576 50	1,915 40	384 40	415 77	353 60	504 48
Red Men's Fraternal Accident	6,358 00	6,204 00	3,438 20	3,606 06	3,773 10	3,190 33
Traveler's Protective Association of America	58,378 50	52,459 00	31,200 83	41,817 16	34,163 07	30,912 92
Workingmen's Mutual Protective	15,315 08	16,806 12	8,637 38	9,446 88	8,637 38	9,446 88
Woodmen's Accident	1,247 70	1,128 98	565 15	407 70	628 15	322 70
Totals	\$122,129 18	\$123,498 10	\$63,575 72	\$79,511 67	\$68,894 01	\$70,611 94

SUMMARY OF ASSESSMENT ASSOCIATIONS

Life Associations of Indiana	\$43,855 47	\$70,231 52	\$1,484 18	\$5,565 09	\$1,484 18	\$5,565 09
Life Associations of Other States	110,887 01	148,273 62	76,273 55	75,352 16	74,856 96	64,563 94
Accident Associations of Indiana	98,337 27	111,728 11	34,328 31	38,994 68	33,623 57	49,190 64
Accident Associations of Other States	122,129 18	123,498 10	63,575 15	79,511 67	68,894 01	70,611 94
Grand Totals	\$375,208 93	\$453,731 45	\$175,661 19	\$199,423 60	\$175,858 72	\$186,931 61

STATISTICAL TABLES
OF
FRATERNAL ASSOCIATIONS
OF
INDIANA AND OTHER STATES
DOING BUSINESS IN INDIANA.

DECEMBER 31, 1908.

TABLE No. 20.

Showing Payments Made by Members, Total Income, Payments to Members and Total Disbursements for 1908, as Compared with Similar Items for 1907, of Fraternal Beneficiary Associations Authorized to do Business in Indiana.

ASSOCIATIONS OF INDIANA.

ASSOCIATIONS	Paid by Members.		Total Income		Paid to Members.		Total Disbursements.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
Catholic Benevolent League	\$7,329 03	\$7,354 87	\$7,875 18	\$7,955 45	\$5,250 00	\$4,250 00	\$6,166 08	\$5,389 87
Home Defenders	15,353 65	13,251 86	15,361 75	13,200 69	6,585 23	7,006 35	13,480 56	13,762 51
I. O. Foresters of America	28,134 06	31,700 93	29,013 94	32,538 47	13,000 00	16,000 00	16,875 98	23,047 69
I. O. Knights of Pythias	11,493 30	9,680 40	13,276 79	15,438 66	10,750 00	8,250 00	10,750 00	8,255 00
Knights and Ladies of Honor.	1,634,173 53	1,631,104 03	1,655,265 27	1,658,156 68	1,512,370 64	1,465,563 78	1,686,604 44	1,635,262 97
Tribe of Ben Hur	1,214,356 95	1,279,376 96	1,251,321 81	1,325,206 94	874,705 57	911,652 15	1,094,029 73	1,157,253 38
Knights and Ladies of American Free-men. See report in this book								
Totals	\$2,910,840 52	\$2,972,478 98	\$2,972,114 74	\$3,052,884 89	\$2,422,661 44	\$2,412,722 28	\$2,827,906 80	\$2,843,571 42

ASSOCIATIONS OF OTHER STATES.

ASSOCIATIONS	Paid by Members.		Total Income		Paid to Members.		Total Disbursements.	
	1907.	1908.	1907.	1908.	1907.	1908.	1907.	1908.
American Insurance Union	\$327,488 46	\$239,598 47	\$335,977 30	\$248,552 42	\$226,803 89	\$166,455 37	\$300,542 37	\$233,860 17
Ancient Order of Gladiators	1,013,257 88	1,337,705 04	1,060,774 61	1,348,360 04	601,035 10	255,004 34	821,675 23	315,223 70
Brotherhood of American Yeomen	850,486 17	1,246,317 48	861,473 83	1,302,788 85	824,053 54	949,014 98	931,785 47	1,122,744 80
Catholic Benevolent Legion	716,527 76	827,827 38	732,563 73	838,029 99	701,004 21	793,502 78	726,279 07	648,436 91
Catholic Knights of America		715,262 82		715,262 82		616,125 33		
Catholic Order Foresters	1,414,496 54	1,517,141 94	1,468,416 90	1,605,001 12	1,163,835 36	1,148,991 68	1,247,387 37	1,254,930 10
Court of Honor	1,065,160 10	1,030,386 54	1,038,272 97	1,061,538 66	628,483 97	699,143 87	1,770,070 51	688,964 03
Fraternal Reserve Life Association		68,254 72		69,710 13		355,822 85		67,322 86
Fraternal Aid	474,874 49	502,294 68	584,955 58	518,181 74	319,344 55	365,664 30	385,240 19	494,734 65
I. O. Foresters	3,866,824 96	4,067,613 26	4,353,346 48	4,616,870 32	2,761,552 43	2,722,657 76	3,286,747 32	3,228,385 24

I. O. Hentaopha	1,449,384 95	1,454,359 02	1,480,936 64	1,488,198 47	1,297,337 63	1,324,037 21	1,432,425 92	1,451,807 28
Insurance Dept. Knights of Pythias	2,433,221 24	2,550,987 57	2,510,590 02	2,550,443 03	1,632,737 56	1,772,777 88	2,147,622 38	2,236,904 82
Knights and Ladies of Security	1,084,280 16	1,183,921 24	1,117,280 67	1,247,650 04	714,803 88	819,573 79	938,956 37	1,078,880 79
Knights of Columbus	883,621 20	926,762 89	975,972 15	1,035,242 72	433,591 74	454,280 03	616,863 81	623,468 72
Knights of Honor	2,631,832 84	1,948,915 22	2,636,803 33	1,353,036 96	2,546,860 00	1,763,263 30	2,639,313 40	1,948,020 77
Knights of Macabees	4,562,465 38	4,613,816 96	4,803,776 85	4,939,785 19	3,427,308 89	3,296,006 87	3,882,421 39	3,537,616 03
Ladies of Modern Macabees	1,359,312 60	1,478,294 36	1,376,637 73	1,532,594 73	1,227,930 91	1,283,962 17	1,396,936 49	1,481,456 53
Ladies of Macabees	1,536,298 39	1,544,410 88	1,645,882 29	1,686,092 94	1,757,463 72	1,776,723 67	1,044,977 33	1,042,465 08
Ladies of Modern Macabees	633,438 38	630,738 47	655,393 45	650,232 83	545,478 46	526,374 77	646,227 54	651,651 18
Loyal Americans of the Republic	316,722 39	332,434 48	326,478 06	347,092 36	142,902 22	180,108 13	259,681 20	263,307 32
Modern American	109,297 55	118,004 69	112,490 54	122,524 58	61,543 59	81,184 13	99,868 30	117,944 74
Modern Woodmen	9,949,938 10	9,530,290 05	10,175,385 95	9,762,027 89	8,059,722 75	8,828,793 05	8,969,059 51	10,057,616 23
National Union	2,367,541 16	2,461,015 41	2,418,149 24	2,519,317 03	1,991,485 00	2,206,150 00	2,130,054 39	2,380,691 11
National Benevolent	83,343 87	69,953 34	84,953 36	71,107 06	57,897 98	48,407 86	82,739 51	70,028 88
North American Union	230,551 26	224,506 25	256,753 68	264,361 67	130,237 00	142,600 00	185,702 64	213,425 31
Order Mutual Protection	116,251 84	112,179 72	124,383 76	122,240 00	86,152 47	75,127 42	107,608 99	94,724 19
Polish National Alliance of U. S. A.	441,328 13	578,922 83	490,735 69	617,220 33	334,329 63	343,015 00	416,836 63	416,321 96
Plattdeutsche Grot Guide	67,851 35	70,901 05	72,158 43	76,433 18	47,722 00	61,215 00	55,374 02	69,024 81
Protected Home Circle	706,119 09	727,741 55	757,037 54	777,865 49	549,174 25	540,765 13	703,692 47	671,675 54
Royal Arcanum	8,792,938 55	8,387,193 07	8,644,067 05	8,784,663 22	7,931,960 92	7,686,748 90	8,180,040 20	7,900,393 63
Royal Leagues	748,767 10	819,823 95	803,883 63	892,341 11	539,990 09	552,325 29	643,001 46	661,813 95
Royal Neighbors	846,652 27	1,146,804 90	877,549 12	1,175,556 05	731,185 86	817,884 14	898,776 07	1,056,611 46
United Order Foresters	163,518 53	167,750 76	172,903 31	179,174 01	92,415 60	166,600 00	134,141 81	154,440 05
United Order Golden Cross	523,876 14	469,536 66	526,124 88	478,428 46	404,828 94	418,062 66	543,814 35	460,994 69
Women's Catholic Foresters	706,322 49	822,428 78	732,158 25	846,369 37	623,127 15	641,222 77	674,825 04	756,680 42
Woodmen of the World	5,582,394 34	6,318,940 73	5,827,526 82	6,631,311 61	3,537,400 88	4,020,197 90	4,396,024 07	4,984,947 92
Woodmen Circle	488,927 27	594,231 42	510,710 28	637,784 41	222,552 36	255,465 89	328,374 27	372,752 30
Totals	\$58,487,280 95	\$59,907,834 23	\$60,848,572 14	\$62,734,461 68	\$45,497,373 62	\$46,241,876 66	\$52,051,271 28	\$53,826,386 99

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	\$2,910,840 52	\$2,972,478 98	\$2,972,114 74	\$3,052,884 89	\$2,422,661 44	\$2,412,722 28	\$2,827,906 80	\$2,843,571 42
Other Associations	58,487,280 95	59,907,834 25	60,848,572 14	62,734,461 68	45,497,373 62	46,241,876 66	52,051,271 28	53,826,386 99
Grand totals	\$61,398,121 47	\$62,880,313 23	\$63,820,686 88	\$65,787,946 57	\$47,920,035 06	\$48,654,598 94	\$54,879,178 08	\$56,669,958 41

TABLE No. 21.

Showing Admitted Assets and Balance to Protect Contracts for 1908, as Compared with Similar Items for 1907.

ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Admitted Assets.		Liabilities.		Balance to Protect Contracts.	
	1907.	1908.	1907.	1908.	1907.	1908.
Catholic Benevolent League.....	\$14,090 78	\$16,656 36	None.	None.	\$14,090 78	\$16,656 36
Home Defenders.....	2,780 91	4,358 31	\$1,072 00	\$2,016 25	1,708 91	2,342 06
I. O. Foresters of America.....	38,646 16	74,953 14	.....	None.	38,646 16	74,953 14
I. O. Knights of Pythias.....	5,608 58	7,181 66	.....	None.	5,608 58	7,181 66
Knights and Ladies of Honor.....	492,710 85	642,737 22	234,786 68	264,875 21	257,925 17	377,862 01
Tribe of Ben Hur.....	1,110,436 03	1,266,903 13	102,221 58	83,737 43	1,008,214 45	1,213,065 70
Knights and Ladies of American Freemen—(See report in this book)	.....	.....	.....	.....	.....	.....
Totals.....	\$1,664,273 31	\$2,042,689 82	\$338,079 26	\$350,628 96	\$1,326,194 05	\$1,692,060 93

ASSOCIATIONS OF OTHER STATES.

American Insurance Union.....	\$139,665 24	\$25,260 23	\$44,360 00	\$162,597 99	\$114,305 11
Ancient Order of Gleaners.....	278,877 86	40,150 00	.....	884,301 19	238,727 86
Brotherhood of American Yeomen.....	1,197,611 24	154,458 34	109,231 52	679,122 26	1,043,152 90
Catholic Benevolent Legion.....	810,192 52	79,750 00	91,750 00	804,674 75	1,730,442 52
Catholic Knights of America.....	913,628 36	55,549 25	33,949 55	1,424,725 64	887,979 11
Catholic Order of Foresters.....	2,029,628 07	164,108 32	143,050 00	880,939 84	1,965,519 75
Court of Honor.....	996,261 60	85,480 63	118,321 76	.....	1,270,789 62
Fraternal Reserve Life Association.....	30,864 40	1,625 00	.....	374,780 00	29,039 40
Fraternal Aid.....	385,490 00	10,700 00	.....	.....	467,312 70
I. O. Foresters.....	11,475,666 61	874,989 05	.....	10,600,677 56	12,058 81

I. O. Haptasophia.....	946,533 04	948,940 28	267,675 00	250,108 34	678,859 04	718,531 94
Insurance Department, Knights of Pythias.....	2,066,312 62	2,456,266 71	175,152 11	889,809 62	1,911,160 51	1,670,949 51
Knights and Ladies of Security.....	1,113,267 37	1,272,944 57	75,666 23	93,537 43	1,037,572 14	1,279,407 14
Knights of Columbus.....	2,067,585 43	2,564,203 20	96,000 00	83,220 00	2,001,185 48	2,481,063 20
Knights of Honor.....	54,717 30	196,450 06	593,276 76	673,655 96	—338,569 46	—477,555 61
Knights of Macabees.....	7,386,983 94	8,513,096 96	441,792 53	432,261 28	6,945,191 41	8,080,835 68
Knights of Modern Macabees.....	463,770 69	522,807 75	113,702 23	137,743 72	346,068 46	385,014 03
Ladies of Macabees.....	2,917,975 34	3,673,465 66	143,514 37	151,263 86	2,774,460 97	3,322,102 70
Ladies of Modern Macabees.....	375,309 91	439,741 68	63,263 07	57,637 93	312,016 84	361,063 75
Loyal Americans of the Republic.....	154,319 77	240,380 35	30,566 57	26,061 85	123,753 86	125,318 50
Modern American.....	88,626 51	104,261 67	15,191 00	15,611 00	83,116 01	88,650 67
Modern Woodmen.....	4,470,564 27	5,262,257 63	1,047,218 73	1,201,707 90	3,423,345 54	4,090,549 73
National Union.....	1,355,750 86	1,742,374 08	218,000 00	172,000 00	1,137,750 86	1,570,374 08
National Benevolent.....	32,046 43	33,002 40	27 20	900 00	32,019 23	32,102 40
North American Union.....	599,060 45	657,257 43	84,046 24	78,379 54	565,660 21	578,577 94
Order Mutual Protection.....	178,442 16	214,123 29	17,722 33	5,616 80	160,719 83	208,506 29
Polish National Alliance of U. S. A.....	441,124 45	643,266 97	133,134 31	161,702 62	307,980 14	461,594 35
Plattdeutsche Grot Glde.....	90,968 00	98,376 97	5,505 00	9,029 45	85,463 00	89,347 62
Protected Home Circle.....	1,011,259 89	1,117,265 84	103,000 00	116,000 00	908,269 89	1,001,285 84
Royal Arcanum.....	4,720,779 87	6,524,874 43	836,727 29	724,895 04	3,884,082 58	5,790,070 39
Royal League.....	1,313,202 47	1,960,379 28	186,454 62	210,125 86	1,126,747 25	1,390,253 43
Royal Neighbors.....	216,266 47	436,241 37	129,260 00	163,250 00	87,016 47	1,072,961 37
United Order Foresters.....	216,259 25	250,891 70	15,665 66	21,663 60	200,563 59	226,208 10
United Order Golden Cross.....	126,154 12	170,023 37	65,757 17	20,563 85	60,306 05	150,058 62
Women's Catholic Foresters.....	443,968 07	541,067 03	103,172 85	87,543 06	346,763 22	438,168 96
Woodmen of the World.....	6,011,767 73	8,262,732 89	663,288 75	694,344 91	5,368,568 68	7,558,388 14
Woodmen Circle.....	682,426 12	1,001,612 06	14,416 61	49,333 28	668,008 51	932,078 77
Total.....	\$56,822,868 49	\$69,991,200 96	\$7,075,617 51	\$13,700,268 33	\$49,776,961 68	\$49,808,451 43

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations.....	\$1,664,273 31	\$2,042,089 82	\$338,079 26	\$350,628 89	\$1,326,194 05	\$1,692,060 93
Other Associations.....	56,822,898 49	69,991,200 96	7,075,617 51	13,700,268 33	49,776,961 68	49,808,451 43
Grand Totals.....	\$58,487,171 80	\$72,033,890 78	\$7,413,696 77	\$14,050,897 22	\$51,123,155 73	\$51,500,512 36

TABLE No. 22.

Showing Insurance Written, Insurance in Force and Gain in Insurance for 1908, as Compared with Similar Items for 1907.

ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Insurance Written.		Insurance in Force Dec. 31.		Amount Gained During Year	
	1907.	1908.	1907.	1908.	1907.	1908.
Catholic Benevolent League.....	\$35,500 00	\$25,250 00	\$535,500 00	\$543,750 00	-\$1,750 00	\$8,250 00
Home Defenders.....	438,848 00	308,049 00	816,408 00	760,827 00	48,483 00	-27,581 00
I. O. Foresters of America.....	406,000 00	605,000 00	2,384,000 00	2,873,000 00	139,000 00	249,000 00
I. O. Knights of Pythias.....	36,500 00	13,750 00	528,250 00	406,000 00	-54,500 00	-122,250 00
Knights and Ladies of Honor.....	12,382,750 00	8,197,750 00	88,027,250 00	88,281,750 00	46,250 00	-2,746,500 00
Tribes of Fen Hur.....	20,697,650 00	19,797,250 00	121,522,200 00	125,865,450 00	7,753,888 00	4,333,250 00
(Knights and Ladies of American Freeman—See report in this book)						
Totals.....	\$33,997,248 00	\$28,947,949 00	\$213,815,008 00	\$215,750,777 00	\$7,934,371 00	\$1,734,169 00

ASSOCIATIONS OF OTHER STATES.

American Insurance Union.....	\$6,172,750 00	\$10,170,903 00	\$46,030,500 00	\$22,680,779 50	\$3,401,500 00	21,997,750 00
Ancient Order of Cleaners.....	32,031,000 00	4,775,000 00	115,263,500 00	48,028,500 00	21,563,000 00	3,539,500 00
Brotherhood of American Yeomen.....	652,750 00	36,500 00	25,294,000 00	21,890,500 00	-1,173,500 00	-3,243,500 00
Catholic Benevolent Legion.....	4,076,750 00	419,750 00	23,797,831 00	23,188,467 63	-888,666 00	-612,363 37
Catholic Knights of America.....	11,497,000 00	13,056,750 00	133,500,500 00	130,102,250 00	5,466,000 00	5,401,750 00
Catholic Order Foresters.....	10,553,250 00	10,870,250 00	77,907,125 00	78,776,750 00	3,521,875 00	8,872,625 00
Court of Honor.....	4,881,750 00	1,222,000 00	39,945,250 00	7,418,000 00	1,614,750 00	4,337,000 00
Federal Reserve Life Association.....	31,145,785 00	8,738,250 00	264,960,143 00	44,312,250 00	6,265,143 00	-18,932,259 00
Federal Aid.....		15,143,677 00		246,027,884 00		
I. O. Foresters.....						

I. O. Hephaestus	9,304,000 00	7,706,000 00	103,376,500 00	103,888,500 00	3,352,500 00	512,000 00
Insurance Department Knights of Pythias	15,542,000 00	16,318,500 00	124,911,500 00	120,944,500 00	-333,500 00	-4,367,000 00
Knights and Ladies of Security	27,413,000 00	21,212,500 00	99,457,500 00	97,969,500 00	12,065,500 00	6,562,000 00
Knights of Columbus	9,325,000 00	9,017,000 00	65,065,000 00	71,301,000 00	7,124,000 00	6,296,000 00
Knights of Honor	1,964,500 00	1,623,250 00	42,409,750 00	37,108,425 00	-18,182,537 90	-5,301,325 00
Knights of Macabees	21,810,250 00	22,435,365 77	350,327,918 00	339,728,244 00	-7,142,373 90	-10,599,674 00
Knights of Modern Macabees	10,478,500 00	7,736,500 00	138,799,500 00	132,999,000 00	-713,000 00	-5,800,500 00
Ladies of Macabees	7,841,750 00	6,261,500 00	98,638,019 00	97,304,729 36	355,699 00	1,533,289 64
Ladies of Modern Macabees	3,508,750 00	4,280,000 00	59,347,750 00	59,586,575 00	-9,250 00	288,825 00
Loyal Americans of the Republic	6,061,575 00	3,009,797 00	31,719,249 00	32,085,607 70	2,983,653 00	378,358 70
Modern American	2,369,500 00	1,981,000 00	8,815,210 00	9,128,094 00	896,050 00	313,884 00
Modern Woodmen	178,345,000 00	191,902,500 00	1,430,698,000 00	1,545,313,000 00	107,294,500 00	114,625,000 00
National Union	7,432,000 00	7,096,000 00	128,145,000 00	124,924,000 00	-1,711,500 00	-3,321,000 00
National Benevolent	178,500 00	250,075 00	128,474,875 00	504,275,000 00	8,425 00	3,800,125 00
North American Union	1,235,000 00	2,181,500 00	17,994,000 00	18,708,000 00	12,000 00	712,000 00
Order Mutual Protection	434,750 00	188,250 00	6,255,500 00	4,732,750 00	-1,310,250 00	-1,524,750 00
Polish National Alliance of U. S. A.	3,519,300 00	3,353,500 00	27,502,800 00	28,136,000 00	221,500 00	633,200 00
Freidenscheit frat. Circle	450,500 00	3,367,000 00	3,834,000 00	3,952,000 00	2,714,000 00	118,000 00
Protected Home Circle	9,538,250 00	8,276,500 00	59,474,500 00	60,872,250 00	2,714,000 00	1,398,750 00
Royal Arcanum	18,690,500 00	19,186,500 00	504,943,548 00	497,018,341 22	-9,186,932 00	-7,925,268 78
Royal League	3,648,000 00	2,561,000 00	58,302,500 00	55,006,000 00	-715,000 00	-3,386,500 00
Royal Neighbors	269,152 00	248,012 50	1,498,815 00	1,660,865 00	21,992,250 00	192,050 00
United Order Foresters	994,500 00	1,441,000 00	13,444,000 00	13,668,000 00	-629,000 00	214,000 00
United Order Golden Cross	1,321,500 00	1,442,250 00	21,270,619 00	18,950,500 00	-983,938 00	-2,320,119 00
Women's Catholic Foresters	5,653,839 00	4,565,000 00	57,552,000 00	58,914,500 00	3,316,539 00	1,362,500 00
Woodmen of the World	116,955,900 00	119,242,600 00	539,197,400 00	602,349,500 00	74,047,300 00	63,152,100 00
Woodmen Circle	13,078,700 00	16,581,800 00	43,456,000 00	53,490,200 00	Not given 00	10,003,600 00
Total	\$602,542,349 00	\$572,260,430 27	\$4,899,164,387 00	\$5,463,781,212 41	\$228,111,019 00	\$179,813,521 65

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	\$33,997,248 00	\$28,947,049 00	\$213,815,608 00	\$215,750,777 00	\$7,924,371 90	\$1,724,169 00
Other Associations	602,542,349 00	572,260,430 27	4,899,164,387 00	5,463,781,212 41	228,111,019 00	179,813,521 65
Grand totals	\$636,539,597 00	\$601,207,479 27	\$5,112,980,195 00	\$5,679,531,989 41	\$236,045,390 00	\$181,547,690 65

TABLE No. 23.

Showing Business in Indiana.

ASSOCIATIONS OF INDIANA.

ASSOCIATIONS.	Insurance Written.		Insurance in Force Dec. 31		Amount Gained During Year.	
	1907.	1908.	1907.	1908.	1907.	1908.
Catholic Benevolent League.....	\$35,500 00	\$25,250 00	\$535,500 00	\$543,750 00	\$1,750 00	\$8,250 00
Home Defenders.....	438,948 00	308,049 00	818,408 00	790,827 00	48,483 00	-21,581 00
I. O. Foresters of America.....	406,000 00	606,000 00	2,584,000 00	2,873,000 00	136,000 00	289,000 00
I. O. Knights of Pythias.....	16,250 00	13,750 00	270,750 00	406,000 00	10,750 00	136,250 00
Knights and Ladies of Honor.....	1,220,000 00	728,750 00	4,636,000 00	4,397,750 00	254,000 00	-238,250 00
Tribe of Ben Hur.....	3,765,700 00	3,325,300 00	29,457,150 00	30,372,700 00	2,111,000 00	915,550 00
(Knights and Ladies of American Freemen—See report in this book)						
Totals.....	\$5,882,298 00	\$5,006,099 00	\$38,301,808 00	\$39,384,025 00	\$2,564,988 00	\$1,089,219 00

ASSOCIATIONS OF OTHER STATES.

American Insurance Union.....	\$2,166,150 00	\$2,995,000 00	\$1,773,106 00	\$292,000 00	\$43,370 00
Ancient Order of Gleaners.....	328,500 00	1,842,500 00	3,158,370 00	181,000 00	-15,000 00
Brotherhood of American Yeomen.....	242,000 00	1,297,500 00	1,297,500 00	181,000 00	-15,000 00
Catholic Benevolent Legion.....	None	149,000 00	1,370,500 00	26,500 00	-75,750 00
Catholic Knights of America.....	81,250 00	34,000 00	2,126,944 00	2,053,553 18	-100,185 00
Catholic Order Foresters.....	88,500 00	167,000 00	1,923,500 00	1,994,000 00	-90,500 00
Court of Honor.....	825,500 00	748,500 00	6,353,625 00	6,225,500 00	178,000 00
Fraternai Reserve Life Association.....	168,250 00	81,500 00	512,750 00	428,000 00	116,250 00
Fraternai Aid.....	620,250 00	166,750 00	4,667,320 00	4,224,190 00	140,820 00
I. O. Foresters.....					-463,130 00

J. O. Hephaestus	1,000 00	4,500 00	73,000 00	70,500 00	-7,000 00	-2,500 00
Insurance Department Knights of Pythias	604,000 00	336,000 00	4,460,000 00	4,125,500 00	-67,000 00	-334,500 00
Knights and Ladies of Security	1,370,000 00	597,500 00	1,782,500 00	1,703,000 00	654,000 00	-79,500 00
Knights of Columbus	188,000 00	458,000 00	1,353,000 00	1,704,000 00	88,000 00	351,000 00
Knights of Honor	38,500 00	17,000 00	875,750 00	765,100 00	-570,550 00	-110,650 00
Knights of Macabees	458,750 00	401,500 00	16,870,221 00	15,755,545 65	-942,158 00	-1,114,675 35
Knights of Moderns	197,500 00	167,500 00	816,000 00	726,000 00	-143,000 00	-90,000 00
Ladies of Moderns	280,500 00	152,750 00	4,052,801 00	3,878,866 22	2,224 00	-173,934 68
Ladies of Modern Macabees	54,000 00	94,000 00	229,250 00	279,000 00	31,250 00	39,750 00
Loyal Americans of the Republic	1,35,997 00	141,000 00	1,921,947 00	1,758,001 00	1,246,497 00	-163,945 00
Modern American	504,500 00	456,500 00	1,411,107 00	1,491,357 00	241,266 00	80,250 00
Modern Woodmen	7,177,500 00	7,772,500 00	53,185,500 00	57,923,500 00	4,373,000 00	4,738,000 00
National Union	71,000 00	33,000 00	3,715,000 00	3,567,000 00	166,000 00	-148,000 00
National Beneficent	2,875 00	2,450 00	8,275 00	11,925 00	250 00	3,650 00
North American Union	55,500 00	14,500 00	409,500 00	386,500 00	13,000 00	-23,000 00
Order Mutual Protection	12,250 00	None	20,000 00	None	500 00	.....
Polish National Alliance of U. S. A.	49,200 00	81,100 00	468,300 00	467,400 00	.....	-900 00
Protege des Grot Glde	8,500 00	6,500 00	181,500 00	181,500 00	2,500 00	.....
Protected Home Circle	887,750 00	801,500 00	1,456,000 00	1,683,500 00	262,250 00	200,500 00
Royal Arcanum	118,000 00	239,000 00	7,127,523 00	6,836,223 60	-1,030,477 00	-291,299 40
Royal League	184,000 00	185,000 00	1,158,000 00	1,165,500 00	34,000 00	7,500 00
Royal Vespers	916,750 00	742,750 00	4,244,500 00	4,834,750 00	748,750 00	590,250 00
United Order Foresters	81,000 00	77,500 00	474,500 00	458,500 00	-85,500 00	-16,000 00
United Order Golden Cross	73,500 00	72,000 00	470,500 00	477,500 00	-29,500 00	7,000 00
Women Catholic Foresters	67,500 00	37,000 00	857,000 00	847,000 00	40,000 00	-10,000 00
Women of the World	2,677,800 00	1,709,600 00	9,180,600 00	9,542,700 00	1,635,000 00	282,100 00
Woodmen Circle	314,300 00	577,900 00	977,300 00	1,394,900 00	.....	387,900 00
Totals	\$20,727,922 00	\$19,103,950 00	\$138,719,813 00	\$143,939,737 75	\$3,186,861 00	\$3,468,817 75

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations	\$5,882,298 00	\$5,006,099 00	\$38,301,808 00	\$39,384,025 00	\$2,664,983 00	\$1,089,219 00
Other Associations	20,727,922 00	19,103,950 00	138,719,813 00	143,939,737 75	3,186,861 00	3,468,817 75
Grand Totals	\$26,610,220 00	\$24,110,049 00	\$177,021,621 00	\$183,324,762 75	\$5,751,844 00	\$4,557,036 75

TABLE No. 24.

Showing Payments by Members, Losses Incurred and Losses Paid in Indiana During 1908, as Compared with Similar Items for 1907.

ASSOCIATIONS OF INDIANA.

ASSOCIATIONS	Paid by Members		Losses Incurred		Losses Paid.	
	1907	1908	1907.	1908.	1907.	1908.
Catholic Unwilling League	\$7,329.03	\$7,354.00	\$5,250.00	\$4,250.00	\$5,250.00	\$4,250.00
Honor Defenders	15,353.65	13,251.99	6,585.23	7,627.00	8,600.00	5,773.00
I. O. Foresters of America	28,134.06	27,471.68	19,000.00	19,000.00	13,000.00	15,000.00
I. O. Knights of Pythias	45,898.66	40,000.00	3,000.00	2,250.00	3,000.00	2,250.00
Knights and Ladies of Honor	*106,520.00	81,850.58	52,083.30	54,133.31	57,749.96	52,216.65
Tribe of Men Huron			213,800.00	213,250.00	223,250.00	205,310.50
Knights and Ladies of American Freemen- (see report in this book)	*231,610.00	268,650.72				
Total	\$458,245.40	\$308,579.17	\$280,718.53	\$300,510.31	\$310,849.96	\$286,800.15

ASSOCIATIONS OF OTHER STATES.

ASSOCIATIONS	Paid by Members		Losses Incurred		Losses Paid.	
	1907	1908	1907.	1908.	1907.	1908.
American Insurance Union	\$21,186.92	\$9,943.22	\$13,380.00	\$2,033.35	\$10,100.00	\$2,033.35
Ancient Order of Gileaders	15,606.58	22,611.37	9,000.00	11,380.00	9,000.00	14,180.00
Brotherhood of American Yeomen	15,783.30	8,825.00	16,000.00	8,825.00	15,413.82	8,825.00
Catholic Benevolent Legion	64,450.71	14,742.00	59,888.12	2,000.00	59,888.12	2,000.00
Catholic Knights of America		61,478.06	22,500.00	42,335.93	19,375.00	41,603.87
Catholic Order Foresters	*20,368.00	21,354.57	46,825.17	18,500.00	19,375.00	19,500.00
Court of Honor	83,856.28	84,275.55	2,500.00	50,000.00	47,203.50	None.
Fraternal Reserve Life Association		None.	2,500.00	None.	2,500.00	8,875.00
Fraternal Aid	5,215.59	5,328.38	28,250.00	10,800.00	2,500.00	None.
I. O. Foresters	66,472.10	67,064.49		46,500.00	28,725.00	49,000.00

I. O. Heptasophia.....	925 11	825 70	4,000 00	1,000 00	3,000 00	1,000 00
Insurance Department Knights of Pythias.....	86,326 68	81,363 40	36,000 00	36,500 00	36,932 00	38,300 00
Knights and Ladies of Security.....	17,933 97	21,581 56	13,500 00	17,500 00	17,500 00	16,141 34
Knights of Columbus.....	18,536 92	20,590 90	14,000 00	7,000 00	15,000 00	7,000 00
Knights of Honor.....	Not reported.	40,908 71	66,600 00	28,500 00	80,100 00	22,500 00
Knights of Macabees.....	206,260 74	239,992 37	137,998 15	162,000 00	131,765 49	164,114 82
Ladies of Modern Macabees.....	8,315 10	8,826 24	3,500 00	4,500 00	3,500 00	4,500 00
Ladies of Modern Macabees.....	66,247 42	65,513 21	23,860 00	22,000 00	25,860 00	22,500 00
Ladies of Modern Macabees.....	2,740 71	2,647 82	1,500 00	1,000 00	1,500 00	1,000 00
Loyal Americans of the Republic.....	20,467 95	26,061 54	19,341 00	17,221 21	18,626 96	9,960 03
Modern American.....	17,906 85	21,143 17	10,015 00	14,947 80	6,640 00	15,205 15
National Woodmen.....	379,030 31	368,416 23	318,500 00	288,500 00	297,500 00	302,300 00
National Union.....	81,042 21	83,772 44	51,000 00	69,000 00	58,000 00	61,000 00
National Benevolent.....	1,767 00	3,232 20	1,407 25	2,276 60	1,407 25	2,276 60
North American Union.....	5,650 66	5,439 06	500 00	1,000 00	500 00	1,000 00
Order Mutual Protection.....	317 45	100 00	1,000 00	None.	1,000 00	None.
Polish National Alliance of U. S. A.....	7,555 68	9,133 00	5,700 00	5,600 00	7,200 00	6,600 00
Plattdeutsche Grot Gilde.....	3,286 40	3,115 15	1,500 00	1,500 00	1,500 00	1,000 00
Protected Home Circle.....	Not reported.	21,775 23	5,500 00	7,250 00	5,500 00	6,750 00
Royal Arcanum.....	140,032 65	134,280 83	123,877 76	141,190 48	124,500 00	143,681 36
Royal League.....	14,833 63	16,341 67	8,150 00	4,500 00	7,150 00	5,500 00
Royal Neighbors.....	Not reported.	33,825 79	25,000 00	23,500 00	23,000 00	19,750 00
United Order Foresters.....	6,273 62	6,283 26	2,500 00	7,250 00	1,000 00	7,025 00
United Order Golden Cross.....	Not reported.	12,465 05	22,500 00	13,000 00	22,500 00	13,000 00
Womens Catholic Foresters.....	10,066 35	12,136 66	11,000 00	11,000 00	None.	11,000 00
Woodmen of the World.....	90,583 15	101,646 69	49,900 00	49,900 00	42,800 00	47,450 00
Woodmen Circle.....	11,302 94	14,315 54	6,700 00	3,400 00	5,949 98	2,466 65
Total.....	\$1,489,452 98	\$1,949,715 20	\$1,165,508 45	\$1,126,410 37	\$1,130,605 29	\$1,115,241 27

SUMMARY OF FRATERNAL ASSOCIATIONS.

Indiana Associations.....	\$453,245 40	\$268,579 17	\$280,718 53	\$300,510 31	\$310,849 96	\$286,800 15
Other Associations.....	1,489,452 98	1,649,715 20	1,165,508 45	1,126,410 37	1,130,605 29	1,115,241 27
Grand Totals.....	\$1,947,698 38	\$2,048,294 37	\$1,446,226 98	\$1,426,920 68	\$1,441,455 25	\$1,402,041 42

*Estimated.

ANNUAL STATEMENTS
OF
FIRE COMPANIES
OF INDIANA.

DECEMBER 31, 1908.

AMERICAN MANUFACTURERS MUTUAL FIRE INSURANCE COMPANY.

President, D. M. Parry.	Vice-President, C. C. Hanch.
Secretary, E. E. Perry.	Principal Office, Indianapolis, Ind.
Organized or Incorporated, Feb. 1, 1901.	Commenced Business, Feb. 1, 1904.

ASSETS.

Market value of bonds	\$24,741 10
Cash belonging to the company deposited in bank:	
Indiana National Bank	\$755 06
J. F. Wild & Co.....	17,205 03
	17,960 09
Gross premiums in course of collection not more than three months due	877 26
Amount of unpaid assessments on premium or deposit notes, due and collectible	242 80
Due from other sources	126 24
Total cash assets	\$43,947 48
Amount of premiums or deposit notes on policies in force, liable to assessment (carried inside)	\$316,627 41
Total amount of assessments on the above notes from date thereof (carried inside)	99,910 62
Amount of premium or deposit notes, less assessments.....	\$216,716 79
Total premium or deposit notes, less assessments, and contingent liability (carried out).....	216,716 79
Gross amount of cash assets and premium or deposit notes.....	\$260,664 27
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actual value	\$260,664 27

LIABILITIES.

Gross claims for adjusted and unpaid losses due and to become due....	\$1,593 66
Net amount of premium or deposit notes	216,716 79
Net cash surplus	42,353 82
Aggregate amount of cash assets and premium or deposit notes..	\$260,664 27

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collection at close of last previous year, as shown by that year's statement (not including deposit notes)	\$1,164 66
Collected	\$1,164 66
Gross premiums on risks written and renewed during the year, as shown in risks and premium exhibit	20,366 75
Total assessments or calls on premium or deposit notes made during the year, whether collected or not	35,751 55
Total	\$57,282 96

Deduct premiums, assessments and bills in course of collection at this date	\$1,120 05
Entire premiums and assessments collected during the year	\$56,162 91
Net cash actually received for premiums and assessments....	\$56,162 91
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources	892 38
Aggregate amount of income actually received during the year in cash	\$57,055 29

EXPENDITURES DURING THE YEAR.

Gross amount actually paid for losses	\$20,024 20
Net amount paid during the year for losses	\$20,024 20
Cash paid or returned during the year to members who have discontinued their policies	19,384 95
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes	5,973 04
Paid for state, national and local taxes in this and other States.....	271 10
All other payments and expenditures, viz: Telegraph, \$122.48; general office, \$448.22; exchange, \$14.80; printing and stationery, \$222.29; rent, \$458.65; postage, \$502.69; directors, \$326.75; advertisements, \$136.02; adjusting, \$29.84; premium bonds, \$7.50; attorney, \$200; traveling, \$6,804.12	9,272 86
Aggregate amount of actual expenditures during the year, in cash	\$54,926 15

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year	\$281,541 08
Premium notes received during the year	109,623 67
Total	\$391,164 75
Deduct total amount of assessments during the year.....	\$35,751 55
Premium notes returned during the year	138,696 41
Total deductions	174,447 96
Net amount of premium notes December 31, 1908	\$216,716 79

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	\$6,467,964 00	\$40,890 21
Written or renewed during the year	2,267,610 00	20,366 75
Total	\$8,735,574 00	\$61,246 96
Deduct those expired and marked off as terminated.....	2,522,214 00	19,384 96
In force at the end of the year	\$6,213,360 00	\$41,862 07

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time.	Amount Covered.	Gross Premiums Charged.
1908.....	One year or less.....	\$575,750	\$4,635 34
1908.....	Three years.....	2,107,425	10,693 90
	Total more than 1 year, and not more than 3 years to run.....	2,683,175	15,329 24
1908.....	Five years.....	3,550,185	26,532 83
	Total more than 3 years to run.....	3,550,185	26,532 83
	Grand totals.....	\$6,233,360	\$41,862 07

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$359,656.09; losses paid from organization to date, \$142,049.86.

Losses incurred during the year (fire), \$21,617.86.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire, marine and inland risks written.....	\$441,500 00
Cash premiums and assessments received.....	12,883 75
Amount of premiums or deposit notes received.....	48,963 75
Losses paid	2,669 77
Losses incurred	2,669 77
Amount of risk December 31, 1908.....	809,800 00

FIREMEN AND MECHANICS INSURANCE COMPANY.

President, Richard Johnson.

Vice-President, Nicholas Horuff.

Secretary, W. O. McLelland.

Incorporated January 21, 1850.

Home Office, 138 E. Main St., Madison, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$100,000 00	
Amount of ledger assets (as per balance) December 31 of previous year		\$120,441 05
Extended at		<u>\$120,441 05</u>

INCOME.

Gross premiums	\$50,561 05	
Return premiums, fire.....	9,772 26	
Total premiums (other than perpetual).....		\$40,788 79
Gross interest from all other sources.....	\$6,917 03	
Gross rents from company's property, including \$300 for company's occupancy of its own buildings.....	360 00	
Total gross interest and rents.....		<u>\$7,277 03</u>
Commissions—agency companies		820 08
Total income		<u>\$48,885 90</u>

DISBURSEMENTS.

Gross amount paid policyholders for losses (including \$1,841 62 occurring in previous years).....	Fire. <u>\$19,746 09</u>	
Net amount paid policyholders for losses During 1908		\$19,746 09
Commissions or brokerage		6,322 30
Salaries, fees and all other charges of officers, directors, trustees and home office employes.....		2,292 00
Rents		300 00
Fuel, etc.....		120 15
Taxes on real estate.....		2,231 78
Insurance department licenses and fees.....		10 00
Paid stockholders for interest or dividends.....		<u>7 000 00</u>
Total disbursements		<u>\$38,022 32</u>
Balances		\$131,304 63

LEDGER ASSETS.

Book value of real estate.....	\$5,586 00	
Mortgage loans on real estate (first liens).....	48,092 40	
Loans secured by pledge of bonds, stocks or other collateral..	2,325 00	
Book value of bonds, \$47,241; and stocks, \$13,269.....	60,510 00	
Cash in company's office and bank.....	657 07	
Agents' balances representing business written subsequent to October 1, 1908.....	5,547 77	
Accounts taken for fire risks.....	8,586 39	
Total ledger assets		<u>\$131,304 63</u>

NON-LEDGER ASSETS.

Interest on mortgages.....	\$965 61
Interest on bonds.....	679 00
Interest on collateral loans.....	57 90
Interest on other assets.....	513 00
Total	\$2,115 51
Market value of real estate over book value.....	2,114 00
Market value of bonds and stocks over book value.....	8,485 00
Gross assets	\$144,019 14

DEDUCT ASSETS NOT ADMITTED.

Agents' balances, representing business written prior to October 1, 1908	\$1,173 25
Total admitted assets.....	\$142,845 89

LIABILITIES.

Gross losses adjusted and unpaid, not yet due.....	\$3,424 05
Net amount of unpaid losses and claims.....	\$3,424 05
Amount reclaimable by the insured on perpetual fire insurance policies	23,826 55
Total amount of all liabilities except capital.....	\$27,250 60
Capital actually paid up in cash.....	100,000 00
Surplus over all liabilities.....	15,595 29
Total liabilities	\$142,845 89

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Term.	Amount Covered.	Gross Premiums Charged, Less Reinsurance.	Fraction Unearned.	Amount of Premium Unearned.
1908.....	One year or less.....	\$2,256,158	\$37,702 82	1-2	\$18,851 41
1906.....	Three years.....	188,300	2,565 05	1-6	427 50
1907.....	".....	153,305	2,111 35	1-2	1,055 67
1908.....	".....	212,165	3,168 56	5-6	2,640 46
1904.....	Five years.....	19,900	353 95	1-10	35 39
1905.....	".....	24,300	462 10	3-10	138 63
1906.....	".....	22,000	390 95	1-2	195 47
1907.....	".....	22,100	388 85	7-10	272 19
1908.....	".....	12,920	232 70	9-10	209 43
Grand totals		\$2,911,148	\$47,376 33		\$23,826 15

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business, December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business, December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company.

Answer.—No record.

Largest net aggregate amount insured in any one hazard located anywhere in the United States.

Answer, \$5,000.

Losses incurred during the year (less reinsurance), (A) Fire, \$19,746.09.

Total amount of the company's stock owned by the directors at par value, \$31,953.

Total amount loaned to directors or other officers, None; loaned to stockholders not officers, \$2,200.

Is a majority of the capital stock of this company owned or controlled, directly or indirectly, by any other corporation?

Answer.—No.

Has this company guaranteed policies issued by any other company and now in force?

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary.

BUSINESS IN THE STATE OF INDIANA DURING 1908.

	Fire.
Gross risks written.....	\$578,405 00
Gross premiums received.....	7,624 91
Losses paid	1,695 27
Net losses paid.....	\$1,695 27

GERMAN FIRE INSURANCE COMPANY OF INDIANA.

The undersigned, constituting a majority of the board of directors of the "German Fire Insurance Company of Indiana," pursuant to the laws of the State of Indiana, make this, their annual report.

The amount of capital stock of the company is one hundred thousand dollars (\$100,000.00), all paid up.

Said company has issued during the last calendar year 43,983 policies, aggregating the sum of \$39,584,945.00, the number of policies outstanding on the 31st day of December, 1908, being 72,170 and the amount insured thereby aggregating the sum of \$58,543,105.00.

Said company takes risks of the nature and kind taken by insurance companies engaged in the transaction of a general insurance business.

This company has sustained losses within the last year as follows:

Losses sustained prior to January 1, 1908, and since paid	\$21,074 31
Losses sustained since January 1, 1908, and paid.....	151,511 32
Losses adjusted, not due	1,972 53
Losses unadjusted	19,543 82

ASSETS.

Cash in treasury and banks.....		\$50,879 22
Real estate—		
a. Company's building	\$50,000 00	
b. Taken for mortgage indebtedness.....	34,252 25	84,252 25
Trust companies' certificates of deposit, bearing interest.....		90,000 00
Bonds, notes and real estate mortgages.....		319,935 40
Debts due for premiums in the hands of agents.....		53,083 26
Interest and rents due and accrued.....		5,666 10
Market value of real estate and bonds, over book value.....		8,320 04
Total assets		\$612,136 27

LIABILITIES.

Losses adjusted, not due	\$1,972 53
Losses unadjusted	19,543 82
Amount necessary to re-insure outstanding risks.....	358,799 54
All other claims against the company.....	2,658 29
Total liabilities	\$382,974 18
The greatest amount insured under any one risk.....	\$10,000 00
The greatest amount allowed to be insured under any one risk.....	10,000 00

INDIANA BUSINESS.

Premiums in Indiana.....	\$165,436 39
Losses paid in Indiana.....	65,845 35
The condition of the guarantee fund is as follows:	
First mortgages upon real estate.....	\$29,800 00

GRAIN DEALERS NATIONAL MUTUAL FIRE INSURANCE COMPANY.

President, H. N. Knight.

Vice-President, J. W. McCord.

Secretary, C. A. McCotter.

Principal Office, Indianapolis, Ind.

Organized or Incorporated Dec. 24, 1902.

Commenced Business, December 24, 1902.

ASSETS.

Loans on bonds and mortgages (duly recorded and being first lien on the fee simple), upon which not more than one year's interest is due....	\$39,550 00
Interest accrued thereon.....	1,087 75
Par value of bonds.....	42,000 00
Cash belonging to the company deposited in bank—	
The Fletcher National Bank.....	\$23,414 05
Capital National	4,391 33
Commerce Trust Company, Kansas City, Mo.....	490 08
Total	\$28,295 41
Gross premiums in course of collection not more than three months due	1,879 54
Amount of unpaid assessments on premium or deposit notes, due and collectible	1,328 74
Total cash assets.....	\$114,141 44
Amount of premiums or deposit notes on policies in force, liable to assessment (carried inside).....	\$1,239,067 48
Total amount of assessments on the above notes from date thereof (carried inside)	286,309 57
Amount of premium or deposit notes, less assessments.....	952,757 91
Total premium or deposit notes, less assessments, and contingent liability (carried out).....	\$952,757 91
Gross amount of cash assets and premium or deposit notes.....	\$1,066,899 35

LIABILITIES.

State, city, county or other taxes and assessments.....	\$1,237 22
Total amount of all liabilities.....	\$1,237 22
Net amount of premium or deposit notes.....	952,757 91
Net cash surplus.....	112,904 22
Aggregate amount of cash assets and premiums or deposit notes..	\$1,066,899 35

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collection at close of last previous year, as shown by that year's statement (not including deposit notes).....	\$2,302 97
Deduct amount of same not collected.....	44 41
Collected	\$2,258 56
Gross premiums on risks written and renewed during the year (not including deposit notes).....	78,251 61
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	100,447 12
Total	\$180,957 29

Deduct premiums, assessments and bills in course of collection at this date (not including deposit notes).....	\$3,208 28
Net cash actually received for premiums and assessments (carried out).....	\$177,749 01
Received for interest on bonds and mortgages.....	4,996 54
Income received from all other sources, viz.: Discounts, losses, bond premiums, \$265.00.....	\$423.56; 688 56
Aggregate amount of income actually received during the year in cash	\$183,434 11

EXPENDITURES DURING THE YEAR.

	On Fire Risks.
Gross amount actually paid for losses.....	\$97,745 53
Deduct all amounts actually received for salvages.....	965 48
Net amount paid during the year for losses.....	\$96,780 05
Cash dividends paid to members.....	96,780 05
Cash paid or returned during the year to members who have discontinued their policies.....	43,855 00
Paid for commissions or brokerage.....	3,543 07
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employees.....	21,086 53
Paid for state, national and local taxes in this and other States.....	1,460 98
All other payments and expenditures, viz.: Adjusting losses, \$715.35; paint, \$943.58; advertising, \$988.92; postage, \$1,305 17; furniture and fixtures, \$318.50; travel, \$8,100.20; office expenses, \$2,257.69; inspector, \$8,005.15; general expenses, \$1,308.98; outside checks, \$123 73; total....	24,067 27
Aggregate amount of actual expenditures during the year, in cash	\$190,792 90

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year..	\$880,660 72
Premium notes received during the year.....	742,370 97
Total	\$1,623,031 69
Deduct—Total amount of assessments during the year.....	\$174,684 64
Premium notes returned during the year.....	496,589 14
Total deductions	\$670,273 78
Net amount of premium notes December 31, 1908.....	\$952,757 91
Amount of notes originally forming the capital of the company.....	106,913 55

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	\$82,814 25	\$116,825 87
Written or renewed during the year.....	61,428 91	78,261 61
Total	\$144,243 16	\$195,077 48
Deduct those expired and marked off as terminated.....	53,900 24	69,107 73
Net amount in force.....	\$90,342 92	\$125,969 75

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time. One or less	Amount Covered.	Gross Premiums Charged.	Amount of Premium Unearned.
1908.	One or less	\$9,034,292	\$125,969 75	\$62,984 87
Grand totals		\$9,034,292	\$125,969 75	\$62,984 87

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$702,353.69; losses paid from organization to date, \$283,430.10.

Losses incurred during the year (fire), \$96,780.05.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire, marine and inland risks written.....	\$198,600 00
Cash premiums and assessments received.....	32,797 37
Amount of premiums or deposit notes received.....	28,499 28
Losses paid	21,450 82
Losses incurred	21,450 82

IMPLEMENT AND VEHICLE MANUFACTURERS MUTUAL FIRE INSURANCE COMPANY.

President, H. E. Miles.

Vice-President, E. E. Perry.

Secretary, John W. Waters.

Organized or Incorporated October 31, 1906. Commenced Business October 31, 1906.

Principal Office, 316 N. Meridian St., Indianapolis, Ind.

ASSETS.

Indiana State Board of Agriculture 4's 7,000.....	\$7,135 10
Total market value bonds owned.....	\$7,135 10
Cash in the company's principal office.....	\$35 79
Cash belonging to the company deposited in bank—	
Indiana National Bank	\$1,263 01
J. F. Wild & Co.....	14,035 86
Total	\$15,298 87
Interest due and accrued on stocks not included in the "market value"	46 67
Interest due and accrued on collateral loans.....	20 15
Gross premiums in course of collection not more than three months due	1,178 45
Amount of unpaid assessments on premium or deposit notes, due and collectible	157 20
Total cash assets.....	\$23,872 23
Amount of premiums or deposit notes on policies in force, liable to assessment (carried inside).....	\$181,114 65
Total amount of assessments on the above notes from date thereof (carried inside).....	25,402 95
Amount of premium or deposit notes, less assessments.....	155,711 70
Total premium or deposit notes, less assessments, and contingent liability (carried out).....	\$155,711 70
Gross amount of cash assets and premium or deposit notes.....	\$179,583 93
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actual value.....	\$179,583 93

LIABILITIES.

Gross losses in process of adjustment, or in suspense, including all reported and supposed losses.....	\$1,593 66
Total amount of all liabilities.....	\$1,593 66
Net amount of premium or deposit notes.....	155,711 70
Net cash surplus.....	23,872 23
Aggregate amount of cash assets and premium or deposit notes..	\$179,583 93

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collection at close of last previous year	\$415 07
Collected	\$415 07
Gross premiums on risks written and renewed during the year	14,659 34
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	16,393 56
Total	\$31,467 97
Deduct premiums, assessments and bills in course of collection at this date.....	1,335 65
Entire premiums and assessments collected during the year	\$30,132 32
Deduct reinsurance, \$381.40 rebate, abatement and return premiums, \$411.97	793 37
Net cash actually received for premiums and assessments	\$29,338 95
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources.....	421 23
Aggregate amount of income actually received during the year in cash	\$29,760 18

EXPENDITURES DURING THE YEAR.

	On Fire Risks.
Gross amount actually paid for losses.....	\$10,375 61
Net amount paid during the year for losses.....	\$10,375 61
Cash paid or returned during the year to members who have discontinued their policies	9,025 70
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employees.....	4,329 00
Paid for state, national and local taxes in this and other states.....	84 33
All other payments and expenditures, viz.: Inspection, \$2,777.33; travel, \$1,212.47; rent, \$518.50; telephone, \$50; printing and stationery, \$33.85; postage, \$60; office supplies, \$34.44; general expenses, \$365.28.....	5,061 87
Aggregate amount of actual expenditures during the year, in cash	\$28,866 51

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year..	\$183,853 52
Premium notes received during the year.....	73,454 17
Total	\$257,307 69
Deduct—Total amount of assessments during the year.....	\$16,393 56
Premium notes returned during the year.....	85,203 43
Total deductions	\$101,596 99
Net amount of premium notes December 31, 1908.....	\$155,711 70
Amount of notes originally forming the capital of the company.....	107,929 17
Amount of said original notes still held by the company and considered as part of its capital.....	80,694 00

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	\$37,646 50	\$30,471 50
Written or renewed during the year.....	18,227 35	14,659 34
Total	\$55,873 85	\$45,130 84
Deduct those expired and marked off as terminated.....	14,118 00	13,438 49
In force at the end of the year.....	\$41,755 85	\$31,692 35
Deduct amount reinsured—see Schedule "F".....	684 50	432 00
Net amount in force.....	\$41,071 35	\$31,260 35

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$90,210.37; losses paid from organization to date, \$22,564.21.

Losses incurred during the year (fire), \$11,969.27.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire, marine and inland risks written.....	\$23,500 00
Cash premiums and assessments received.....	1,474 77
Amount of premiums or deposit notes received.....	918 75
Losses paid	57 36
Losses incurred	57 36

INDIANA LUMBERMENS MUTUAL INSURANCE COMPANY.

President, C. C. Foster.

Vice-President, J. W. Pinnell.

Secretary, B. F. Fowler.

Principal Office, Indianapolis, Ind.

Organized or Incorporated April 1, 1897.

Commenced Business April 1, 1897.

ASSETS.

Loans on bonds and mortgages.....	\$108,250 00
Interest	1,477 17
Value of lands mortgaged, exclusive of buildings and perishable improvements	\$121,150 00
Value of the buildings mortgaged.....	125,200 00
Total value of said mortgaged premises (carried inside)	\$246,350 00
Market value of bonds owned.....	\$37,474 94
Cash in the company's principal office.....	\$18 00
Cash belonging to the company deposited in bank—	
American National Bank.....	\$7,678 94
Capital National Bank.....	2,381 25
Capital National Bank, certificate of deposit.....	5,000 00
Union Trust Co., certificate of deposit.....	5,000 00
Total	\$20,060 19
Interest due and accrued on stocks not included in the "market value"	519 58
Interest due and accrued on collateral loans.....	179 51
Gross premiums in course of collection not more than three months due	8,622 40
Total cash assets.....	\$171,601 79
Amount of premiums or deposit notes on policies in force, liable to assessment (carried inside).....	\$467,190 15
Total premium or deposit notes, less assessments, and contingent liability (carried out).....	\$467,190 15
Gross amount of cash assets and premium or deposit notes.....	\$638,791 94
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their value.....	\$638,791 94

LIABILITIES.

Losses resisted, including interest, costs and other expenses thereon	\$1,000 00
Net amount of unpaid losses.....	\$1,000 00
Gross premiums received and receivable upon all unexpired fire risks running one year or less from date of policy, including interest premiums on perpetual fire risks, \$155,730.05, unearned premiums (fifty per cent.).....	\$77,865 02
Total unearned premiums as computed above (carried out)	\$77,865 02

All other demands against the company, absolute and contingent, due and to become due, admitted and contested, viz.: Agents and brokers, on premiums paid and in course of collection	\$320 05 •
Total amount of all liabilities.....	\$79,185 07
Net amount of premium or deposit notes.....	467,190 15
Net cash surplus.....	92,416 72
Aggregate amount of cash assets and premium or deposit notes..	\$638,791 94

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collection at close of last previous year.....	\$7,940 30
Gross premiums on risks written and renewed during the year	186,566 13
Cash premiums	308 48
Total	\$194,809 91
Deduct premiums, assessments and bills in course of collection at this date.....	8,622 40
Entire premiums and assessments collected during the year	\$186,187 51
Deduct rebate, abatement and return premiums.....	27,777 29
Net cash actually received for premiums and assessments (carried out)	\$158,410 22
Received for interest on bonds and mortgages.....	5,496 88
Received for interest and from all other sources.....	643 04
Income received from all other sources.....	96 67
Deposit premiums (less five per cent.) received for perpetual fire risks (carried inside).....	\$164,646 81
Aggregate amount of income actually received during the year in cash	\$164,646 81

EXPENDITURES DURING THE YEAR.

	On Fire Risks.
Gross amount actually paid for losses (including \$1,039.34 losses occurring in previous years).....	\$60,147 91
Net amount paid during the year for losses.....	\$80,147 91
Cash dividends paid to members.....	37,103 81
Paid for commissions or brokerage.....	1,833 11
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employees.....	11,188 61
Paid for state, national and local taxes in this and other states.....	2,336 50
All other payments and expenditures.....	8,061 80
Aggregate amount of actual expenditures during the year, in cash	\$120,661 74

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year	\$352,178 42
Premium notes received during the year.....	559,698 39
Total	\$921,876 81

Deduct premium notes returned during the year.....	\$454,688 66	
Total deductions		454,688 66
Net amount of premium notes December 31, 1908.....		\$467,190 15

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	\$47,115 16	\$120,726 14
Written or renewed during the year.....	74,705 48	186,566 13
Total	\$121,820 64	\$307,292 27
Deduct those expired and marked off as terminated.....	57,903 25	151,562 22
In force at the end of the year.....	\$63,917 39	\$155,730 05

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time.	Amount Covered.	Gross Premiums Charged.	Amount of Premiums Unearned.
1908.....	One year or less	\$6,391,739	\$155,730 05	\$77,865 02
	Total more than 3 years to run.	\$6,391,739	\$155,730 05	\$77,865 02

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$631,370.49; losses paid from organization to date, \$261,652.02.

Total amount of cash dividends declared since the company commenced business, \$117,197.83.

Losses incurred during the year (fire), \$60,108.57.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Aggregate Fire Risks.
Fire, marine and inland risks written.....	\$1,711,734 00
Cash premiums and assessments received.....	23,588 58
Amount of premiums or deposit notes received.....	98,439 18
Losses paid	6,660 15
Losses incurred	6,660 15

INDIANA MILLERS MUTUAL FIRE INSURANCE COMPANY.

President, M. S. Blish.

Vice-President, F. E. C. Hawks.

Secretary, E. E. Perry.

Principal Office, Indianapolis, Ind. Organized or Incorporated September 26, 1889.

Commenced Business October 1, 1889.

ASSETS.

Value of real estate owned by the company.....	\$55,000 00
Loans on bonds and mortgages (duly recorded and being first lien on the fee simple), upon which not more than one year's interest is due..	7,100 00
Interest accrued thereon.....	97 67
Value of lands mortgaged, exclusive of buildings and perishable improvements	\$8,000 00
Value of the buildings mortgaged.....	8,500 00

Total value of said mortgaged premises (carried inside) \$16,500 00

Market value of bonds owned..... \$224,532 47

	Total Par Value.	Total Market Value.	Amount Loaned Thereon.
100 shares Blanton Milling Co.....	\$10,000 00	\$12,000 00	\$5,000 00
30 shares Blanton Milling co.....	3,000 00	3,600 00	1,000 00

Total par and market value and

amount loaned thereon.....\$13,000 00 \$15,600 00 \$5,000 00 \$6,000 00

Cash in the company's principal office..... \$1,500 10

Cash belonging to the company deposited in bank—

Indiana National Bank..... \$325 94

J. F. Wild & Co..... 23,782 12 \$24,608 06

Interest due and accrued on stocks not included in the "market value" 1,622 76

Interest due and accrued on collateral loans..... 109 38

Gross premiums in course of collection not more than three months due 1,688 71

Amount of unpaid assessments on premium or deposit notes, due and collectible

1,080 06

Total cash assets

\$323,849 10

Amount of premiums or deposit notes on policies in force, liable to assessment (carried inside)..... \$1,269,676 47

Total amount of assessments on the above notes from date thereof (carried inside)..... 211,066 11

Total premium or deposit notes, less assessments, and contingent liability (carried out)..... \$1,068,690 36

Gross amount of cash assets and premium or deposit notes..... \$1,381,939 46

Aggregate amount of all the cash assets and premiums or deposit notes of the company, stated at their actual value..... \$1,381,939 46

LIABILITIES.

Gross claims for adjusted and unpaid losses due and to become due

\$1,593 66

Total gross amount of claims for losses..... \$1,593 66

Total amount of liabilities..... \$1,593 66

Net amount of premium or deposit notes..... 1,068,690 36

Net cash surplus

\$21,755 44

Aggregate amount of cash assets and premium or deposit notes.. \$1,381,939 46

INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of collection at close of last previous year.....	\$3,908 74
Collected	\$3,908 74
Gross premiums on risks written and renewed during the year	48,291 54
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	\$156,148 40
Total	\$208,348 68
Deduct premiums, assessments and bills in course of collection at this date	2,768 76
Entire premiums and assessments collected during the year	\$205,579 92
Net cash actually received for premiums and assessments (carried out)	\$205,579 92
Received for interest on bonds and mortgages.....	9,443 64
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources.....	1,304 83
Income received from all other sources.....	404 16
Aggregate amount of income actually received during the year in cash	\$216,732 55

EXPENDITURES DURING THE YEAR.

	On Fire Risks.
Gross amount actually paid for losses.....	\$98,991 93
Net amount paid during the year for losses.....	\$98,991 93
Cash paid or returned during the year to members who have discontinued their policies.....	79,123 30
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes.....	17,940 15
Paid for state, national and local taxes in this and other states.....	3,074 11
All other payments and expenditures, viz.: Rent, \$917.40; building expenses, \$93.38; adjustment, \$426.07; advertising, \$623.10; printing and stationery, \$550.91; postage, \$949.65; telegrams, \$246.44; attorney, \$300; furniture, \$93.98; traveling, \$14,197.87; exchange, \$123.80; general office, \$359.85; premiums on bonds purchased, \$490.50; Richmond, Ind., Mfg. Co., stock charged to P. & L., \$2,000.00.....	21,877 95
Aggregate amount of actual expenditures during the year, in cash	\$221,007 44

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year	\$1,375,195 33
Premium notes received during the year.....	541,764 25
Total	\$1,916,959 58
Deduct total amount of assessments during the year.....	\$156,148 40
Premium notes returned during the year.....	702,220 82
Total deductions	\$858,369 22
Net amount of premium notes December 31, 1906.....	\$1,068,590 36
Amount of notes originally forming the capital of the company.....	104,660 75

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	\$13,165,068 25	\$163,817 06
Written or renewed during the year.....	5,597,014 00	48,291 54
Total	\$18,762,082 25	\$221,108 60
Deduct those expired and marked off as terminated.....	\$6,445,237 33	\$79,123 30
In force at the end of the year.....	\$12,316,844 92	\$132,985 30
Net amount in force.....	\$12,316,844 92	\$132,985 30

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time.	Amount Covered.	Gross Premiums Charged.	Amount of Premiums Unearned.
1908.....	One year or less.....	\$464,550	\$8,757 05	.....
1908.....	Three years.....	3,749,170	36,729 55	.....
1908.....	Five years.....	8,103,121 92	87,498 70	.....
Grand totals.....		\$12,316,844 92	\$132,985 30	.....

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$1,966,546.21; losses paid from organization to date, \$1,037,137.

Total amount loaned to officers and directors, \$3,500 (first mortgage).

Losses incurred during the year (fire), \$100,585.59.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire, marine and inland risks written	\$301,650 00
Cash premiums and assessments received	21,332 01
Amount of premiums or deposit notes received	48,323 15
Losses paid	9,605 14
Losses incurred	9,605 14
Amount at risk December 31, 1908, \$1,065,825.	

SCHEDULE A.

Containing a brief description of all the real estate owned by the company, with the cost and market value thereof, and also the value on the company's books, with a correct statement of the nature and amount of all liens and incumbrances thereon, including principal and interest due and accrued.

Quantity or Dimensions and Location of Lands; Size and Description of Buildings.	Valuation of Premises.	Cost Value of Premises.
Park lots 5 and 6, Square 26, City of Indianapolis	\$55,000 00	\$44,968 19

INDIANAPOLIS GERMAN MUTUAL FIRE INSURANCE COMPANY.

Otto Wagner, President.
August Woerner, Vice-President.

John Aldag, Treasurer.
Charlotte Dinkelaker, Secretary.

ASSETS.

Face value of premium notes	\$534,761 83	
Net amount of premium notes.....		\$377,385 53
Mortgage on real estate		13,900 00
Deposit in trust companies		2,000 00
Cash on hand and in bank		4,397 06
Uncollected cash premiums		411 70
Interest accrued		301 25
Office furniture and supplies		250 00
Total assets		\$398,645 54

LIABILITIES.

Losses adjusted and unpaid	\$287 77
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INCOME IN 1908.

Premium notes received, face value	\$85,747 00
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CASH INCOME.

Cash premiums on notes	\$8,574 70	
Cash received for interest	749 23	
Cash received for transfer fees	45 50	
Total cash receipts		\$9,369 43

EXPENDITURES.

Premium notes returned, face value		\$64,899 45
Cash premiums, returned	\$74 80	
Net amount paid for losses	2,977 43	
Amount paid for salaries	2,415 00	
Amount paid for rents, adjusting and all other expenses....	1,873 34	
Total cash expenditures		7,340 57

MISCELLANEOUS.

Total premium notes received since organization	\$1,529,652 50
Cash received on same since organization	157,366 30
Amount paid for losses since organization	80,961 35
Total risks in force December 31, 1908	4,942,151 40
Total risks written during the year	963,212 65
Losses paid during the year	2,977 43
Losses incurred during the year	3,285 20
Number of members December 31, 1908	2,413 00
Number of policies December 31, 1908	4,616 00

INDIANA STATE FIRE INSURANCE COMPANY.

President, Joseph L. Ebner.
Principal Office, Indianapolis, Ind.

Secretary, Alvin T. Coate.
Commenced Business May 15, 1907.

ASSETS.

Loans on bonds and mortgages (duly recorded and being first liens on the fee simple), upon which not more than one year's interest is due	\$5,850 00
Interest accrued thereon	144 16
Value of lands mortgaged, exclusive of buildings and perishable improvements	\$4,700 00
Value of the buildings mortgaged (insured for \$4,000 as collaterals)	10,100 00
Total value of said mortgaged premises	\$14,800 00
Cash in the company's principal office	309 07
Cash belonging to the company deposited in bank: American National	9,151 87
Interest due and accrued	56 25
Gross premiums in course of collection not more than three months due	3,840 06
Amount of unpaid assessments on premium or deposit notes, due and collectible	819 82
All other property belonging to the company, viz.: Due from carriage builders, \$1,070.39; one-half premiums on reinsurance Indiana State, \$594.74; agency commissions, \$491.83; office fixtures and furniture, \$2,132.61; miscellaneous, \$15.33	4,301 90
Total cash assets	\$24,476 12
Amount of premiums or deposit notes on policies in force, liable to assessment (carried inside)	\$136,455 25
Total amount of assessments on the above notes from date thereof (carried inside)	13,029 52
Amount of premium or deposit notes, less assessments	\$123,425 73
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actual value	\$147,901 85

LIABILITIES.

Gross claims for adjusted and unpaid losses due and to become due	\$1,697 97
Gross losses in process of adjustment, or in suspense, including all reported and supposed losses	2,000 00
Total gross amount of claims for losses	\$3,697 97
Net amount of unpaid losses	\$3,697 97
Gross premiums received and receivable upon all unexpired fire risks running one year or less from date of policy, including interest premiums on perpetual fire risks, \$41,695.96; unearned premiums (fifty per cent.)	\$20,847 99
Total unearned premiums as computed above (carried out)	20,847 99
Due and accrued for salaries, rent, advertising, and for agency and other miscellaneous expenses	466 72
Due and to become due for borrowed money	10 40
All other demands against the company, absolute and contingent, due and to become due, admitted and contested, viz.:	

Agents and brokers, on premiums paid and in course of collection	\$379 58	
Return premiums	11 50	
		391 08
Total amount of all liabilities		\$25,414 16
Net amount of premium or deposit notes.....		123,425 73

INCOME DURING THE YEAR.

	From Fire Risks.	
Gross premiums, assessments and bills in course of collection at close of last previous year.....	\$7,244 50	
Collected	\$7,244 50	
Gross premiums on risks written and renewed during the year	47,898 80	
Total assessments or calls on premium or deposit notes made during the year, whether collected or not	12,964 30	
Total	\$68,107 80	
Deduct premiums, assessments and bills in course of collection at this date	4,659 87	
Entire premiums and assessments collected during the year	\$63,447 73	
Deduct reinsurance, \$1,102.45; rebate, abatement and return premiums, \$19,530.55	20,633 00	
Net cash actually received for premiums and assessments (carried out)		\$42,814 73
Income received from all other sources, viz.: Miscellaneous, \$993.06; bank interest, \$538.52		1,631 58
Aggregate amount of income actually received during the year in cash		\$44,346 31

EXPENDITURES DURING THE YEAR.

	On Fire Risks.	
Gross amount actually paid for losses	\$16,099 37	
Net amount paid during the year for losses		\$16,099 37
Cash dividends paid to members		3,167 33
Paid for commissions or brokerage		3,941 07
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employees		11,602 81
All other payments and expenditures, viz.: Bank interest, \$766.98; guarantee fund, \$10,000, carriage builders, \$1,070.39; office furniture and fixtures, \$312.18; loans, \$5,850.00; miscellaneous, \$2,385.31....		20,383 86
Aggregate amount of actual expenditures during the year, in cash		\$55,194 44

PREMIUM NOTE ACCOUNT.

Net amount of premium notes in force December 31, of preceding year..	\$80,302 83	
Premium notes received during the year	97,365 41	
Total		\$177,668 24
Deduct total amount of assessments during the year.....	\$13,029 52	
Premium notes returned during the year	41,212 99	
Total deductions		54,242 51
Net amount of premium notes December 31, 1908		\$123,425 73

MISCELLANEOUS RISKS AND PREMIUMS.

	Fire Risks	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	\$1,298,707 08	\$32,517 56
Written or renewed during the year	1,936,425 00	47,898 80
Total	\$3,235,132 08	\$80,416 36
Deduct those expired and marked off as terminated.....	1,350,278 08	38,720 18
In force at the end of the year	\$1,884,854 00	\$41,695 98
Deduct amount reinsured	59,650 00	1,189 47
Net amount in force	\$1,825,204 00	\$40,506 51

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time.	Amount Covered.	Gross Premiums Charged.	Amount of Premiums Unearned.
1908.....	One year or less.....	\$1,884,854	\$41,695 98	\$20,847 99

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$64,616.61; losses paid from organization to date, \$18,510.29.

Total amount of cash dividends declared since the company commenced business, \$2,181.07.

Losses incurred during the year (fire), \$16,099.37.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire, marine and inland risks written	\$754,700 00
Cash premiums and assessments received	19,391 03
Amount of premiums or deposit notes received	71,551 70
Losses paid	4,420 73
Losses incurred	6,118 70

INDIANA RETAIL MERCHANTS ASSOCIATION MUTUAL FIRE INSURANCE COMPANY.

President, T. J. McKiernan.

Vice-President, L. H. Rulo.

Secretary, R. B. Clark.

Organized or Incorporated October 2, 1907.

Principal Office, Anderson, Ind.

Commenced Business October 2, 1907.

ASSETS.

Cash in the company's principal office.....	\$19 20
Cash belonging to the company deposited in bank.....	28,436 37
Gross premiums in course of collection not more than three months due	2,545 54
Total cash assets.....	\$31,001 11
Amount of premiums or deposit notes on policies in force, liable to assessment (carried inside).....	\$97,434 97
Total amount of assessments on the above notes from date thereof (carried inside)	6,627 70
Amount of premium or deposit notes, less assessments.....	104,062 67
Total premium or deposit notes, less assessments, and contingent liability (carried out)	104,062 67
Gross amount of cash assets and premium or deposit notes.....	135,063 78
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actual value.....	\$135,063 78

LIABILITIES.

Aggregate amount of assets and premium or deposit notes.....	\$135,063 78
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INCOME DURING THE YEAR.

	From Fire Risks.
Gross premiums, assessments and bills in course of col- lection at close of last previous year	\$3,116 22
Deduct amount of same not collected.....	1,198 03
Collected	\$1,918 19
Gross premiums on risks written and renewed during the year	18,506 91
Total	\$20,425 10
Deduct premiums, assessments and bills in course of collec- tion at this date.....	2,545 54
Entire premiums and assessments collected during the year.....	\$17,879 56
Deduct reinsurance, \$140.17; rebate, abatement and return premiums, \$36.17	226 34
Net cash actually received for premiums and assess- ments (carried out).....	\$17,653 22
Aggregate amount of income actually received during the year in cash.....	\$17,879 56

EXPENDITURES DURING THE YEAR.

	On Fire Risks.	
Gross amount actually paid for losses.....	\$7,722 80	
Net amount paid during the year for losses.....	\$7,722 80	
Cash dividends paid to members.....		\$2,088 60
Cash paid or returned during the year to members who have discontinued their policies		86 17
Paid for commissions.....		331 15
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes.....		3,233 70
All other payments and expenditures.....		3,061 69
Aggregate amount of actual expenditures during the year, in cash		\$8,801 31

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year..	\$69,590 23
Premium notes received during the year.....	44,784 84
Total	\$114,365 07
Premium notes held by the company on policies ceased to be in force during the year.....	\$16,930 10
Total deductions	\$16,930 10
Net amount of premium notes December 31, 1908.....	\$97,434 97

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premium Thereon.
In force on the 31st day of December of the preceding year	\$316,820 00	\$28,523 42
Written or renewed during the year.....	1,292,770 00	20,425 10
In force at the end of the year.....	1,292,770 00	
Deduct amount reinsured.....	19,450 00	
Net amount in force.....	\$1,273,320 00	\$48,948 52

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$7,722.80.

Total amount of cash dividends declared since the company commenced business, \$2,088.60.

Losses incurred during the year (fire), \$7,722.80.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire, marine and inland risks written.....	\$1,292,770 00
Cash premiums and assessments received.....	20,425 10
Amount of premiums or deposit notes received.....	97,434 97
Losses paid	7,722 80
Losses incurred	7,722 80

METAL MANUFACTURERS MUTUAL FIRE INSURANCE COMPANY.

President, C. C. Hauch.

Vice-President, D. M. Parry.

Secretary, E. E. Perry.

Principal Office, Indianapolis, Ind.

Organized or Incorporated January 30, 1907.

Commenced Business February 1, 1907.

ASSETS.

Market value of bonds owned.....	\$10,193 00
Cash in the company's principal office.....	891 32
Cash belonging to the company deposited in bank—	
Indiana National Bank.....	\$1,217 54
J. T. Wild & Co.....	11,717 47
Indiana Trust Co.....	5,000 00
Interest due and accrued on stocks not included in the "market value"	66 67
Interest due and accrued on collateral loans.....	45 83
Gross premiums in course of collection not more than three months due	682 02
Amount of unpaid assessments on premium or deposit notes due and collectible	96 10
Total cash assets.....	\$29,909 96
Amount of premiums or deposit notes on policies in force, liable to assessment (carried inside).....	\$149,068 37
Total amount of assessments on the above notes from date thereof (carried inside).....	12,327 60
Total premium or deposit notes, less assessments, and contingent liability	\$136,740 77
Gross amount of cash assets and premium or deposit notes.....	\$166,650 72
Aggregate amount of all the cash assets and premium or deposit notes of the company, stated at their actual value.....	\$166,650 72

LIABILITIES.

Gross claims for adjusted and unpaid losses due and to become due	\$1,593 66
Total amount of all liabilities.....	\$1,593 66
Net amount of premium or deposit notes.....	136,740 77
Net cash surplus.....	28,316 29
Aggregate amount of cash assets and premium or deposit notes	\$166,650 72

INCOME DURING THE YEAR.

	From Fire Risk.
Gross premiums, assessments and bills in course of collection at close of last previous year.....	\$1,652 10
Collected	\$1,652 10
Gross premiums on risks written and renewed during the year	10,569 30
Total assessments or calls on premium or deposit notes made during the year, whether collected or not.....	26,021 77
Total	\$38,243 17
Deduct premiums, assessments and bills in course of collection at this date.....	778 12
Entire premiums and assessments collected during the year	\$37,465 06
Net cash actually received for premiums and assessments (carried out)	\$37,465 06
Received for interest and dividends on stocks and bonds, collateral loans, and from all other sources.....	629 94
Aggregate amount of income actually received during the year in cash	\$38,094 99

EXPENDITURES DURING THE YEAR.

	On Fire Risk.
Gross amount actually paid for losses.....	\$6,642 22
Net amount paid during the year for losses.....	\$6,642 22
Cash dividends paid to members.....	20,898 93
Paid for salaries, fees, and all other charges of officers, clerks, agents and all other employes.....	4,015 31
Paid for state, national and local taxes in this and other states.....	11 92
All other payments and expenditures, viz.: Organization expenses, \$500; travel, \$2,306.63; general office, \$172.33; postage, \$210.85; rent, \$195.95; telegraph, \$52.54; printing and stationery, \$110.42; exchange, \$3.80; directors, \$120.50; adjustments, \$31.03; premium bond, \$30; attorney, \$200	3,934 06
Aggregate amount of actual expenditures during the year, in cash	\$35,502 43

PREMIUM NOTE ACCOUNT.

Net amount of premium notes reported December 31, of preceding year..	\$144,705 28
Premium notes received during the year.....	58,257 45
Total	\$203,962 73
Deduct total amount of assessments during the year.....	\$26,021 77
Premium notes returned during the year.....	41,200 19
Total deductions	\$67,221 96
Net amount of premium notes December 31, 1908.....	\$126,740 77
Amount of notes originally forming the capital of the company.....	108,019 44

MISCELLANEOUS—RISKS AND PREMIUMS.

	Fire Risks.	Cash Premiums Thereon.
In force on the 31st day of December of the preceding year	\$3,031,375	\$39,221 80
Written or renewed during the year.....	1,660,160	10,569 30
Total	\$4,691 535	\$49,791 10
Deduct those expired and marked off as terminated.....	1,026,925	20,898 93
In force at the end of the year	\$3,664,610	\$28,892 17
. Net amount in force	\$3,664,610	\$28,892 17

RECAPITULATION OF FIRE RISKS AND PREMIUMS.

Year Written.	Time.	Amount Covered.	Gross Premiums Charged.	Amount of Premiums Unearned.
1908.....	One year or less.....	\$3,664,610	\$28,892 17	.....
	Grand totals	\$3,664,610	\$28,892 17	.....

GENERAL INTERROGATORIES.

Total amount of premiums and assessments received from the organization of company to date, \$87,197.31; losses paid from organization to date, \$11,735.18.

Losses incurred during the year (fire), \$8,235.88.

BUSINESS IN THE STATE OF INDIANA DURING THE YEAR.

	Fire Risks.
Fire, marine and inland risks written.....	\$35,500 00
Cash premiums and assessments received.....	1,434 00
Amount of premiums or deposit notes received.....	1,250 00
Losses paid	25 96
Losses incurred	25 96
At risk, December 31, 1908.....	132,500 00

ANNUAL STATEMENTS
OF
MISCELLANEOUS COMPANIES
OF INDIANA

DECEMBER 31, 1908.

CONTINENTAL CASUALTY COMPANY.

President, H. G. B. Alexander.

Vice-Presidents, L. C. Rose, A. C. Southard.

Secretary, W. H. Betts.

Treasurer, W. R. Roberts.

Incorporated November, 1897.

Commenced Business December, 1897.

Home Office, Hammond, Ind.

General Offices, Chicago, Ill.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$300,000 00
Amount of ledger assets (as per balance) December 31 of previous year	\$1,339,105 21
Extended at	\$1,339,105 21

INCOME.

	Accident.	Health.	Totals.
Gross premiums unpaid December 31, 1907.....	\$579,434 01	\$30,496 53	\$609,930 54
Gross premiums written and renewed during the year.....	2,164,646 36	479,477 68	2,644,124 04
Total.....	\$2,744,080 37	\$509,974 21	\$3,254,054 58
Deduct—			
Reinsurance	\$28,815 02		\$28,815 02
Return premiums on policies cancelled	413,621 38	81,320 60	494,941 98
Premiums in course of collection.	522,974 79	35,837 41	558,812 20
Total deductions.....	\$965,411 19	\$117,158 01	\$1,082,569 20
Net cash received for premiums.....	\$1,778,669 18	\$392,816 20	\$2,171,485 38
Policy fees required or represented by applications.....			\$192,815 51
Gross interest on mortgage loans		\$31,461 34	
Gross interest on collateral loans		535 00	
Gross interest on bonds and dividends on stocks, less \$620.27 accrued interest on bonds acquired during 1908.....		15,906 40	
Gross interest on deposits in trust companies and banks....		691 62	
Gross interest from all other sources.....		27 12	
Gross rents from company's property.....		3,067 50	
Total gross interest and rents.....			\$51,688 98
From other sources—Surpense.....			471 62
From agents' balances previously charged off.....			740 35
Net cash profit on sale or maturity of ledger assets, viz.:			
Bonds		\$387 50	
			\$387 50
Gross increase, by adjustment, in book value of ledger assets, viz.:			
Bonds		\$6,327 60	
Stocks		3,300 00	\$9,627 60
Total income			\$2,427,216 94

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Reinsurance.	Total Deduction.	Net Amount Paid Policy- holders for Losses.	
Accident	\$325,556 99	\$27,832 55	\$27,832 55	\$797,724 44	
Health	145,890 41			145,890 41	
Totals	\$971,447 40	\$27,832 55	\$27,832 55	\$943,614 85	\$943,614 85
Investigation and adjustment of claims, viz.: accident, \$9,700.75; health, \$1,930.06					11,630 81
Policy fees retained by agents.....					192,815 51
Commissions or brokerage, less amount received on return premiums and reinsurance for the following classes: Accident, \$433,956.65; health, \$82,614.20					516,570 85
Salaries, fees and all other compensation of officers, directors, trustees and home office employees.....					220,450 67
Salaries, traveling and all other expenses of agents not paid by commission					227,175 98
Medical examiners' fees and salaries.....					10,616 76
Rents					31,709 79
Repairs and expenses (other than taxes) on real estate.....					151 20
Taxes on real estate.....					225 05
State taxes on premiums.....					41,151 74
Insurance Department licenses and fees.....					5,852 73
All other licenses, fees and taxes, municipal, county and city taxes and licenses					1,972 34
Legal expenses					28,262 24
Advertising					13,719 13
Printing and stationery.....					30,572 83
Postage, telegraph, telephone and express.....					27,664 27
Stockholders for interest or dividends.....					60,000 00
Other disbursements:					
General expense				\$20,366 75	
Bank exchange				1,701 17	
Suspense, balance 1907.....				653 64	
					\$22,721 56
Agents' balances charged off.....					14,430 77
Gross loss on sale or maturity of ledger assets, viz.:					
Bonds, per Schedule D.....				\$1,668 75	
					\$1,668 75
Gross decrease, by adjustment, in book value of ledger assets, viz.:					
Bonds, per Schedule D.....				\$925 00	
Stocks, per Schedule D.....				1,500 00	2,425 00
Total disbursements					\$2,405,402 83
Balance					\$1,360,919 32

LEDGER ASSETS.

Book value of real estate.....		\$58,879 76	
Mortgage loans on real estate, first liens.....		557,363 00	
Book value of bonds, \$293,877.60; and stocks, \$67,500.00.....		361,377 60	
Cash in company's office.....		3,805 00	
Deposits in trust companies and banks not on interest.....		123,821 97	
Deposits in trust companies and banks on interest.....		25,000 00	
Bills receivable		4,127 77	
(Other ledger assets, viz.: Cash in hands of treasurer and paymasters in transit	\$118,233 03		
Furniture and fixtures	44,030 36		
Agents' balances	64,280 83	226,544 22	
Ledger assets			\$1,360,919 32

NON-LEDGER ASSETS.

Interest accrued on mortgages.....	\$5,006 42	
Interest accrued on bonds.....	6,353 33	
Total		\$11,359 75
Market value of real estate over book value.....		280 24
	On Policies or Renewals Is- sued on or af- ter October 1.	
Accident	\$522,974 79	
Health	35,837 41	
Total		\$558,812 20
Gross assets		\$1,931,371 51

DEDUCT ASSETS NOT ADMITTED.

Bills receivable	\$4,127 77	
Furniture and fixtures.....	44,030 36	
Agents' balances	64,290 83	
Total		\$112,438 96
Admitted assets		\$1,818,932 55

LIABILITIES.

	In Process of Adjustment.	Reported, Proofs not Received.	Resisted.	Total.	Deduct Reinsurance.	Net Unpaid Claims, Ex- cept Lia- bility Claims.
Accident.....	\$12,711 36	\$91,691 02	\$24,475 00	\$128,877 38	\$8,087 00	\$120,790 38
Health.....	2,018 60	10,016 02	1,875 00	13,909 62		13,909 62
Totals.....	\$14,729 96	\$101,707 04	\$26,350 00	\$142,787 00	\$8,087 00	\$134,700 00
Total unpaid claims and expenses of settlement.....						\$134,700 00
Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, \$1,464,492.39; unearned premiums fifty per cent., \$732,246.20.....					\$732,246 20	
Total unearned premiums as shown by recapitulation, page 6						\$732,246 20
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued on or after October 1, 1908, viz.: accident, \$98,652.29; health, \$6,328.19.....						104,980 48
Salaries, rents, expenses, bills, accounts, fees, etc., due or accrued....						11,063 27
State, county and municipal taxes due or accrued.....						30,000 00
Reinsurance						14,734 83
Advance premiums (one hundred per cent.).....						1,516 25
Other liabilities, viz.: suspense, \$471.62; contingent reserve, \$100,000.00....						100,471 62
Total amount of all liabilities, except capital.....						\$1,129,712 65
Capital actually paid up in cash.....				\$300,000 00		
Surplus over all liabilities.....					389,219 90	
Surplus as regards policyholders.....						\$689,219 90
Total liabilities						\$1,818,932 55

EXHIBIT OF PREMIUMS.

	Accident.	Health.
In force December 31, 1908.....	\$1,787,672 56	\$93,580 95
Written or renewed during the year.....	2,164,646 36	479,477 68
Totals	\$3,952,318 92	\$573,058 63
Deduct expirations and cancellations.....	2,535,768 87	476,845 53
In force at the end of the year.....	\$1,416,550 05	\$96,213 10
Deduct amount reinsured.....	48,270 76	.....
Net premiums in force.....	\$1,368,279 29	\$96,213 10

RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks, viz.

	Running One Year or Less from Date of Policy.	Total Premiums per Lines 7 14, 21, 28 above.	Total Unearned Premiums.
	Premiums. (50 per cent.)	Amount Unearned	
Accident	\$1,368,279 29	\$684,139 65	\$1,368,279 29
Health	96,213 10	48,106 55	96,213 10
Totals	\$1,464,492 39	\$732,246 20	\$1,464,492 39

MISCELLANEOUS.

	Gross Premiums in Course of Collection December 31, Previous Year.	Deduct the Amount of Same Not Collected or Charged Off During the Year.	Amount of Same Collected During the Year.
Accident	\$579,434 01	\$117,270 31	\$462,163 70
Health	30,496 53	9,326 14	21,170 39
Totals	\$609,930 54	\$126,596 45	\$483,334 09

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$15,596,476.52.

Total losses (less reinsurance) paid from organization of company, \$7,220,968.81.

Total dividends declared from organization of company, viz.: Cash, \$372,000.00.

Total amount of the company's stock owned by the directors at par value, \$300,000.00.

What interest, direct or indirect, has this company in the capital stock of any other insurance company?

Answer.—None.

Is a majority of the capital stock of this company owned or controlled directly or indirectly by any other corporation?

Answer.—No.

Total amount loaned to the directors or other officers?

Answer.—None.

Loaned to stockholders not officers?

Answer.—None.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, 1907, per last annual statement, including \$50,000.00 (contingent reserve)....	\$211,541 83
Increase or decrease in above estimates during the year.....	4,093 26

Total	\$215,635 09
Losses and claims (less reinsurance) incurred during the year, viz.: ac- cident, \$726,740.68; health, \$135,939.08.....	\$82,679 76
Total	\$1,078,314 85

Deduct losses and claims paid during the year, viz.:

Losses and claims of 1908—Accident, \$617,450.30; health, \$124,029.46	\$741,479 76
Losses and claims of previous years, less salvage on losses unpaid—Accident, \$180,274.14; health, \$21,860.95..	202,135 09
	\$943,614 85

Losses and claims unpaid December 31, 1908.....	\$134,700 00
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Give the largest gross amount insured in any one risk in each of the following classes (without deduction for reinsurance): Accident, \$10,000; health, \$650.

Give the largest net amount insured in any one risk in each of the following classes: Accident, \$2,500; health, \$650.

Has this company reinsured any risk with any other company and agreed to release such company from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?

Answer.—No.

Has this company guaranteed policies issued by any other company and now in force?

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President, Treasurer and General Auditor.

BUSINESS IN INDIANA DURING 1908.

	Gross Premiums Received on Risks Written or Renewed During the Year	Gross Losses Paid.
Accident	\$49,344 38	\$19,708 30
Health	13,668 00	9,216 10
Totals	\$63,012 38	\$28,924 40

FEDERAL UNION SURETY COMPANY.

President, W. T. Durbin.

Vice-Presidents, S. E. Rauh, C. M. Abbott, Henry C. Paul.

Secretary, Chas. E. Schick.

Incorporated July 1, 1901.

Commenced Business October 1, 1901.

Home Office, corner Pennsylvania and Market Sts., Indianapolis, Indiana.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$300,000 00	
Amount of ledger assets (as per balance) December 31 of previous year		\$430,084 97
Extended at		\$430,084 97

INCOME.

		Fidelity and Surety.
Gross premiums unpaid December 31.....		\$38,408 97
Gross premiums written and renewed during the year.....		316,994 98
Total		\$405,403 95
Deduct—		
Reinsurance.....		\$2,258 05
Return premiums on policies cancelled.....		37,088 57
Premiums in course of collection.....		97,569 82
Total deductions.....		\$136,926 44
Net cash received for premiums.....		\$268,477 51
Gross interest on mortgage loan.....	\$10,848 38	
Gross interest on bonds and dividends on stocks.....	2,665 00	
Gross interest on deposits in trust companies and banks.....	1,903 06	
Gross interest from all other sources.....	1,449 51	
Gross rents from company's property.....	200 03	
Total gross interest and rents.....		\$16,065 98
Premiums paid in advance.....	\$50 40	
Discount	1,500 00	
Total		\$1,550 40
Total income		\$286,093 89

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage (Schedule H.)	Total Deduction.	Net Amount Paid Policy- holders for Losses.
Fidelity and surety.....	\$122,839 36	\$25,939 24	\$25,939 24	\$96,900 12
Total				\$96,900 12
Investigation and adjustment of claims.....				3,590 95
Commissions or brokerage.....				51,254 89
Salaries, fees and all other compensation of officers, directors, trustees and home office employees.....				28,355 87
Salaries, traveling and all other expenses of agents not paid by com- mission				\$7,119 75

Rents		\$4,658 00
State taxes on premiums.....		1,961 43
Insurance department licenses and fees.....		2,293 66
Tax on company's property in Marion County.....		3,066 00
Legal expenses		7,736 24
Advertising		963 96
Printing and stationery.....		2,451 10
Postage, telegraph, telephone and express.....		3,355 91
Furniture and fixtures.....		186 59
Home office expenses.....	\$22,600 10	
Premiums paid in advance 1907 report.....	1,147 86	
		<u>\$3,747 96</u>
Bonds		1,939 65
Total disbursements		<u>\$249,582 06</u>
Balance		<u>\$466,596 78</u>

LEDGER ASSETS.

Book value of real estate.....	\$22,000 00	
Mortgage, loans on real estate.....	174,658 00	
Book value of bonds.....	79,325 75	
Cash in company's office.....	10,957 16	
Deposits in trust companies and banks not on interest.....	46,639 14	
Deposits in trust companies and banks on interest.....	92,736 80	
Bills receivable	46 53	
Special deposit in New York.....	21,568 50	
Accounts receivable	\$1,500 00	
Advanced on contracts.....	15,004 76	
Agents' balances	2,101 14	
		<u>\$18,605 90</u>
Ledger assets		<u>\$466,596 78</u>

NON-LEDGER ASSETS.

Interest accrued on mortgages	\$2,803 89	
Interest accrued on bonds.....	563 02	
Interest accrued on collateral loans.....	150 00	
Interest accrued on other assets.....	408 68	
Total		<u>\$3,925 59</u>
Gross premiums in course of collection, viz.:		
	On Policies or Renewals Issued On or After October 1.	On Policies or Renewals Issued Prior to October 1.
Fidelity and surety.....	\$36,855 28	\$10,714 54
Total		<u>\$97,569 82</u>
Gross assets		<u>\$568,092 19</u>

DEDUCT ASSETS NOT ADMITTED.

Bills receivable	\$46 53	
Gross premiums in course of collection written prior to October 1	10,714 54	
Agents' balances	2,101 14	
Total		<u>\$12,862 21</u>
Admitted assets		<u>\$555,229 98</u>

LIABILITIES.

	Adjusted.	In Process of Adjustment.	Revised.	Total.
Fidelity and surety.....	\$7,620 11	\$10,505 37	\$10,650 00	\$28,775 48
Total				\$28,775 48
Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, \$220,961.52...			\$110,480 76	
Gross premiums (less reinsurance) upon all unexpired risks running more than one year from date of policy, \$31,344.28.			24,114 10	
Total unearned premiums				\$134,594 86
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued on or after October 1.....			14,971 04	
Advance premiums (one hundred per cent.).....			50 40	
Taxes on 1906 premiums.....			2,000 00	
Total amount of all liabilities, except capital				\$180,391 78
Capital actually paid up in cash.....			\$300,000 00	
Surplus over all liabilities.....			74,838 20	
Surplus as regards policyholders				\$374,838 20
Total liabilities				\$555,229 98

EXHIBIT OF PREMIUMS.

	Fidelity and Surety.
In force December 31.....	\$259,920 94
Written or renewed during the year.....	316,994 98
Total	\$576,915 92
Deduct expirations and cancellations.....	322,352 07
In force at the end of the year	\$254,563 85
Deduct amount reinsured.....	2,258 06
Net premiums in force	\$252,305 80
Amount at risk December 31.....	53,430,711 00

RECAPITULATION.

	Running One Year or Less from Date of Policy.	Running More than One Year from Date of Policy.	Total
	Amount Unearned	Amount Unearned	Total
	Premiums. (50 per cent.)	Premiums. (pro rata.)	Premiums per Lines 7, 14, 21, 28 above.
Fidelity and surety.....	\$88,408 97	\$5,519 75	\$93,928 72

MISCELLANEOUS.

	Gross Premiums in Course of Collection Decem- ber 31, Previous Year.	Deduct the Amount of Same Not Col- lected or Charged Off During the Year.	Amount of Same Collected Dur- ing the Year.
Fidelity and surety.....	\$88,408 97	\$5,519 75	\$93,928 72

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$1,227,348.56.

Total losses (less reinsurance) paid from organization of company, \$440,738.34.

Total dividends declared from organization of company, viz.: Cash, \$18,000.00; stock, none.

Total amount of the company's stock owned by the directors at par value, \$92,200.00.

What interest, direct or indirect, has this company in the capital stock of any other insurance company?

Answer.—None.

Is a majority of the capital stock of this company owned or controlled directly or indirectly by any other corporation?

Answer.—No.

Total amount loaned to the directors or other officers, none; loaned to stockholders not officers, none.

Does and officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, 1907, per last annual statement.....	\$36,482 65
Increase or decrease in above estimates during the year.....	2,896 36

Total	\$33,586 29
Losses and claims (less reinsurance) incurred during the year.....	118,028 55

Total	\$151,614 84
Deduct losses and claims paid during the year, viz.: Losses and claims of 1908.....	\$39,253 07
Losses and claims of previous years.....	33,586 29
	\$122,839 36

Losses and claims unpaid December 31.....	\$28,775 48
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Give the largest net amount insured in any one risk in each of the following classes: Surety, \$250,000; fidelity, \$200,000.

Has this company reinsured any risk with any other company and agreed to release such company from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?

Answer.—No.

Has this company guaranteed policies issued by any other company and now in force?

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Second Vice-President and Auditor.

BUSINESS IN INDIANA DURING 1908.

	Gross Premiums Received on Risks Written or Renewed During the Year.	Gross Losses Paid.
Fidelity and surety.....	\$39,068 99	\$5,539 17

INDIANA AND OHIO LIVE STOCK INSURANCE COMPANY.

President, John R. Bonnell.

Vice-President, Rankin C. Walkup.

Secretary, Charles L. Goodbor.

Incorporated April 12, 1893.

Commenced Business February 26, 1886.

Home Office, corner of Main and Green Sts., Crawfordsville, Indiana.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$100,000 00
Amount of ledger assets (as per balance) December 31 of previous year	\$204,624 34
Extended at	\$204,624 34

INCOME.

		Live Stock.
Gross premiums unpaid December 31		\$20,190 47
Gross premiums written and renewed during the year		209,804 98
Total		\$229,995 45
Deduct—		
Return premiums on policies cancelled		\$13,195 88
Premiums on policies not taken		3,178 65
Premiums in course of collection.....		29,717 73
Total deductions.....		\$46,092 26
Net cash received for premiums		\$183,903 19
Gross interest on mortgage loan.....	\$122 00	
Gross interest on bonds and dividends on stocks.....	8,010 40	
Gross interest from all other sources.....	1,084 91	
Total gross interest and rents.....		\$9,217 31
Profit and loss.....		2 13
Total income		\$193,122 63

DISBURSEMENTS.

	Gross Amount Paid for Losses.	Deduct Salvage (Schedule H).	Total Deduction.	Net Amount Paid Policy- Holders for Losses.	
Live stock	\$87,969 50	\$447 50	\$447 50	\$87,522 00	\$87,522 00
Commissions or brokerage, less amount received on return premiums and reinsurance for the following classes: Live stock.....					41,583 95
Salaries, fees and all other compensation of officers, directors, trustees and home office employees.....					6,708 94
Salaries, traveling and all other expenses of agents not paid by com- missions					2,797 52
Medical examiner's fees and salaries.....					13 50
Rents					550 54
State taxes on premiums.....					1 688 39
Insurance Department licenses and fees.....					2,698 21
State, county and city taxes.....				\$1,815 00	
Occupation tax				24 09	
					\$1,839 09

Legal expenses	\$77 60
Advertising	3,138 49
Printing and stationery	1,552 62
Postage, telegraph, telephone and express.....	1,154 65
Stockholders for interest or dividends (amount declared during the year)	20,000 00
Miscellaneous expense	1,182 41
Total disbursements	\$172,507 91
Balance	\$225,239 06

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$25,300 00
Book value of bonds.....	183,497 52
Deposits in trust companies and banks not on interest.....	9,998 51
Bills receivable	6,947 83
Total	\$225,743 86
Less agents' credit.....	504 80
Ledger assets	\$225,239 06

NON-LEDGER ASSETS.

Interest due, \$625.56, and accrued, \$286.61, on mortgages.....	\$912 17
Interest due on bonds.....	2,196 92
Interest on other assets, bills receivable.....	248 97
Total	\$3,358 06

Gross premiums in course of collection, viz.:

	On Policies or Renewals Issued On or After October 1.	On Policies or Renewals Issued Prior to October 1.	
Live stock	\$22,561 09	\$7,156 64	\$29,717 73
			\$29,717 73
Gross assets			\$258,314 85

DEDUCT ASSETS NOT ADMITTED.

Bills receivable	\$6,947 83
Gross premiums in course of collection written prior to Oc- tober 1, 1908.....	7,156 64
Book value of ledger assets over market value.....	\$14,104 47
Less amount secured by bond under which liability has been acknowledged	967 14
Total	\$13,137 33
Admitted assets	\$245,177 52

LIABILITIES.

Losses and claims:					Net Unpaid Claims, Ex- cept Liability Claims.
	In Process of Adjust- ment.	Reported, Proofs not Received.	Resisted.	Total.	
Live stock	\$62 50	\$8,469 50	\$3,000 00	\$11,522 00	\$11,522 00
Total unpaid claims and expenses of settlement.....					\$11,522 00
Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, \$182,432 07; unearned premiums fifty per cent					91,216 03
Commissions, brokerage and other charges due or to become due to agents or brokers on policies issued on or after October 1—live stock					5,638 02
Salaries, rents, expenses, bills, accounts, fees, etc., due or accrued.....					612 85
State, county and municipal taxes due or accrued.....					2,131 08
Taxes, 1908, on premiums due various state departments.....					2,159 60
Total amount of all liabilities, except capital.....					\$113,279 58
Capital actually paid up in cash.....				\$100,000 00	
Surplus over all liabilities.....					31,897 94
Surplus as regards policyholders.....					\$131,897 94
Total liabilities					\$245,177 52

EXHIBIT OF PREMIUMS.

	Live Stock.
In force December 31.....	\$165,120 75
Written or renewed during the year.....	208,804 98
Total	\$374,925 73
Deduct expirations and cancellations.....	192,493 66
In force at the end of the year.....	\$182,432 07
Net premiums in force.....	\$182,432 07

RECAPITULATION.

Live Stock—	
Gross premiums (less reinsurance) upon all unexpired risks, running one year or less from date of policy:	
Premiums	\$182,432 07
Amount unearned (50 per cent.).....	91,216 03

MISCELLANEOUS.

Live Stock—	
Gross premiums in course of collection December 31, previous year..	\$20,190 47
Amount of same collected during the year.....	20,190 47

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$1,042,719.51.

Total losses (less reinsurance) paid from organization of company, \$376,219.75.

Total dividends declared from organization of company, viz.: Cash, \$106,500.00; stock, none.

Total amount of the company's stock owned by the directors at par value, \$37,500.00.

What interest, direct or indirect, has this company in the capital stock of any other insurance company?

Answer.—None.

Is a majority of the capital stock of this company owned or controlled directly or indirectly by any other corporation?

Answer.—No.

Total amount loaned to the directors or other officers, \$2,000.00; loaned to stockholders not officers, \$9,000.00.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, 1907, per last annual statement.....

\$3,522 50

Increase or decrease in above estimates during the year.....

None

Total

\$3,522 50

Losses and claims (less reinsurance) incurred during the year, viz.: live stock

96,969 00

Total

\$99,491 50

Deduct losses and claims paid during the year, viz.: Losses and claims of 1906, live stock, \$84,447.00; losses and claims of previous years, less salvage on losses unpaid December 31, 1907, live stock, \$3,522.50.....

87,969 50

Losses and claims unpaid December 31, 1908.....

11,522 00

Give the largest gross amount insured in any one risk in each of the following classes (without deduction for reinsurance): Live stock....

2,500 00

Has this company reinsured any risk with any other company and agreed to release such company from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?

Answer.—No.

Has this company guaranteed policies issued by any other company and now in force?

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President, Secretary, Treasurer and Assistant Secretary.

BUSINESS IN INDIANA DURING 1908.

Live Stock—

Gross premiums received on risks written or renewed during the year \$48,870 91

Gross losses paid 26,369 50

WOODMEN'S CASUALTY COMPANY.

President, W. A. Northcott.

Vice-President, E. E. Murphy.

Secretary, W. A. Orr.

Treasurer, R. R. Smith.

Incorporated February 2, 1907.

Commenced Business February 2, 1907.

Home Office, 417 State Life Building, Indianapolis, Ind.

General Office, Springfield, Ill., Farmers' National Bank Building.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$100,000 00	
Amount of ledger assets (as per balance) December 31 of previous year		\$128,784 43
Extended at		\$128,784 43

INCOME.

	Gross Premi- ums Written and Renewed during the year.	Total.	Deduct Return Premi- ums on Policies Cancelled.	Total Deduc- tions.	Net Cash Received for Premiums.
Accident and health.....	\$164,671 80	\$164,671 80	\$204 78	\$204 78	\$164,467 02
Totals	\$164,671 80	\$164,671 80	\$204 78	\$204 78	\$164,467 02
Policy fees required or represented by applications.....					150 65
Gross interest on mortgage loan.....				\$4,861 61	
Gross interest on bonds and dividends on stocks.....				200 00	
Total gross interest and rents.....					\$4,861 61
Gross increase, by adjustment, in book value of ledger assets, bonds..					64 00
Total income					\$169,543 28

DISBURSEMENTS.

Gross amount paid for losses:	
Accident	\$32,671 95
Health	22,687 35
Total	\$55,359 30
Investigation and adjustment of claims: Accident.....	210 50
Commissions or brokerage, less amount received on return premiums and reinsurance	47,219 83
Salaries, fees and all other compensation of officers, directors, trustees and home office employees.....	17,684 25
Rents	1,285 50
State taxes on premiums.....	1,643 61
Insurance department licenses and fees.....	2,049 93
Advertising	724 51
Printing and stationery.....	3,341 42
Postage, telegraph, telephone and express.....	2,147 84
Stockholders for interest or dividends (amount declared during the year)	20,000 00
Traveling expenses	\$1,143 21
General expense—sundry	799 20
Paid on interest.....	1,001 74
Total	\$2,944 15
Total disbursements	\$154,610 74
Balance	\$143,716 97

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$128,936 33	
Book value of bonds.....	5,000 00	
Cash in company's office.....	23 40	
Deposits in trust companies and banks not on interest.....	8,161 44	
Furniture and fixtures.....	1,595 80	
Ledger assets		\$143,716 97

NON-LEDGER ASSETS.

Interest on mortgages.....	\$3,331 48	
Interest on bonds.....	66 66	
Gross assets		\$147,115 11

DEDUCT ASSETS NOT ADMITTED.

Furniture and fixtures.....	\$1,595 80	
Admitted assets		\$145,519 31

LIABILITIES.

Losses and claims:

	Reported, Proofs not Received.	Net Unpaid Claims Except Liability Claims
Accident and health.....	\$9,271 40	\$9,271 40
Totals	\$9,271 40	\$9,271 40
Total unpaid claims and expenses of settle- ment		\$9,271 40
Unearned premiums fifty per cent.....		13,459 80
State, county and municipal taxes due or accrued.....		3,164 62
Advance premiums (one hundred per cent.).....		2,099 31
Total amount of all liabilities, except capital.....		\$27,995 13
Capital actually paid up in cash.....		\$100,000 00
Surplus over all liabilities.....		17,524 18
Surplus as regards policyholders.....		\$117,524 18
Total liabilities		\$145,519 31

EXHIBIT OF PREMIUMS.

In force December 31 (health and accident).....	\$15,292 40
Written or renewed during the year.....	164,671 80
Totals	\$179,964 20
Deduct expirations and cancellations.....	150,945 29
In force at the end of the year.....	\$29,018 91
Net premiums in force.....	\$29,018 91

RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks, running one year or less from date of policy:

	Running One Year or Less from Date of Policy.	Amount Unearned (50 per cent.)	Total Pre- miums per Lines 7, 14, 21, 28 above.	Total Unearned Premiums.
Accident and health.....	\$29,018 91	\$13,459 80	\$29,018 91	\$13,459 80
Totals	\$29,018 91	\$13,459 80	\$29,018 91	\$13,459 80

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$296,827.72.

Total losses (less reinsurance) paid from organization of company, \$101,824.48.

Total dividends declared from organization of company, viz.: Cash, \$20,000.

Total amount of the company's stock owned by the directors at par value, \$78,550.00.

What interest, direct or indirect, has this company in the capital stock of any other insurance company.

Answer.—None.

Is a majority of the capital stock of this company owned or controlled directly or indirectly by any other corporation?

Answer.—No.

Total amount loaned to the directors or other officers, \$9,000.00.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31..... \$3,940 00

Increase or decrease in above estimates during the year..... 4,669 59

Total \$8,609 59

Losses and claims (less reinsurance) incurred during the year: Accident and health..... 56,021 11

Total \$64,630 70

Deduct losses and claims paid during the year: Losses and claims of 1908, health and accident, \$46,749.71; losses and claims of previous years, less salvage on losses unpaid December 31, 1907, accident and health, \$8,609.59 55,359 30

Losses and claims unpaid December 31..... \$3,271 40

Give the largest amount insured in any one risk in each of the following classes (without deduction for reinsurance): Accident, \$2,500; health, \$100.

Has this company reinsured any risk with any other company and agreed to release such company from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?

Answer.—No.

BUSINESS IN INDIANA DURING 1908.

Accident and Health—

Gross premiums received on risks written or renewed during the year \$12,066 28

Gross losses paid..... 3,545 92

SECURITY CASUALTY COMPANY.

President, Edwin P. Thayer.

Vice-President, Chas. P. Ritter.

Secretary, William D. Long.

Treasurer, W. Morton Herriott.

Incorporated October 11, 1907.

Commenced Business October 11, 1907.

Home Office, Saks Building, Washington and Pennsylvania Sts.,
Indianapolis, Indiana.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$50,000 00	
Amount of ledger assets (as per balance) December 31 of previous year		\$30,994 44
Increase of paid-up capital during the year.....		25,000 00
Extended at		<u>\$55,994 44</u>

INCOME.

	Accident.	Health.	Total.
Gross premiums unpaid December 31.....	\$407 30	\$194 50	\$601 80
Gross premiums written and renewed during the year.....	10,637 77	9,561 44	20,199 21
Total	\$11,045 07	\$9,745 94	\$20,791 01
Deduct—			
Return premiums on policies cancelled	993 69	373 56	1,367 25
Premiums in course of collection	411 12	248 33	659 45
Total deductions	1,404 81	621 89	2,026 70
Net cash received for premiums.....	9,640 26	9,124 05	18,764 31
Policy fees required or represented by applications.....			12,879 35
Gross interest on mortgage loans		\$1,589 23	
Gross interest on bonds and dividends on stocks.....		181 30	
Gross interest on deposits in trust companies and banks.....		80 12	
Gross interest from all other sources.....		63 95	
Gross rents from company's property.....		93 00	
Total gross interest and rents.....			<u>\$2,007 60</u>
Received from stockholders, account of operating fund.....		\$12,785 00	
Bills receivable for capital stock.....		50,000 00	
Total			<u>\$62,785 00</u>
Total Income			<u>\$96,436 26</u>

DISBURSEMENTS.

Gross amount paid for losses: Accident, \$3,264.57; health, \$1,829.30.....	\$5,093 87
Investigation and adjustment of claims: Accident, \$737.35; health, \$751.40	1,488 75
Policy fees retained by agents.....	12,879 35
Commissions or brokerage, less amount received on return premiums and reinsurance for the following classes: Accident, \$3,326.73; health, \$3,181.23	6,507 96
Salaries, fees and all other compensation of officers, directors, trustees and home office employees.....	4,020 47
Salaries, traveling and all other expenses of agents not paid by com- missions	2,143 29

Rents	\$1,325 00	
Insurance department licenses and fees.....	312 80	
Legal expenses	116 50	
Advertising	282 29	
Printing and stationery.....	731 07	
Postage, telegraph, telephone and express.....	758 37	
Furniture and fixtures.....	427 97	
Miscellaneous office expense.....	\$526 48	
Interest accrued and paid on mortgages at time of purchase	118 32	
Total	\$844 80	
Total disbursements		\$36,732 49
Balance		\$115,698 21

LEDGER ASSETS.

Mortgage loans on real estate, first liens, \$43,900.00; other than first, \$700.00.....	\$44,600 00	
Book value of bonds.....	4,774 92	
Cash in company's office.....	160 40	
Deposits in trust companies and banks on interest.....	15,555 81	
Bills receivable	50,000 00	
Contingent advances to agents.....	607 08	
Ledger assets		\$115,698 21

NON-LEDGER ASSETS.

Interest on mortgages.....	\$1,113 35	
Interest due, \$16.40, and accrued, \$23.87, on bonds.....	40 27	
Rents		\$1,153 62
Gross premiums in course of collection, on policies or renewals issued on or after October 1st: Accidents, \$411.12; health, \$248.33.....	\$659 45	
Furniture and fixtures.....	1,036 86	
Gross assets		\$118,547 14

DEDUCT ASSETS NOT ADMITTED.

Bills receivable	\$50,000 00	
Furniture and fixtures.....	1,036 86	
Total		\$51,036 86
Admitted assets		\$67,511 28

LIABILITIES.

Losses and claims, reported, proofs not received: Accident, \$48.00; health, \$40.00	\$88 00	
Gross premiums (less reinsurance) upon all unexpired risks running one year or less from date of policy, \$2,265.97; unearned premiums fifty per cent., \$2,265.97.....	1,132 98	
Total amount of all liabilities, except capital.....	1,220 98	
Capital actually paid up in cash.....	\$50,000 00	
Surplus over all liabilities.....	16,290 30	
Surplus as regards policyholders.....		\$66,290 30
Total liabilities		\$67,511 28

EXHIBIT OF PREMIUMS.

	Accident.	Health.
In force December 31, 1907.....	\$912 80	\$694 50
Written or renewed during the year.....	10,637 77	9,551 44
Totals	\$11,550 57	\$10,245 94
Deduct expirations and cancellations.....	10,159 49	9,371 05
In force at the end of the year	\$1,391 08	\$874 89
Net premiums in force	\$1,391 08	\$874 89

RECAPITULATION.

Gross premiums (less reinsurance) upon all unexpired risks, viz.:

	Running One Year or Less from Date of Policy.		Total	
	Amount Unearned (50 per cent).	Premiums.	Premiums.	Premiums.
Accident	\$1,391 08	\$686 54	\$1,391 08	\$686 54
Health	874 89	437 44	874 89	437 44
Totals	\$2,265 97	\$1,132 98	\$2,265 97	\$1,132 98

MISCELLANEOUS.

	Accident.	Health.	Total.
Gross premiums in course of collection December 31, previous year....	\$407 30	\$194 50	\$601 80
Amount of same collected during year	407 30	194 50	601 80

GENERAL INTERROGATORIES.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Gross premiums (less reinsurance and return premiums) received from organization of company, \$19,769.81.

Total losses (less reinsurance) paid from organization of company, \$5,112.07.

Total amount of the company's stock owned by the directors at par value, \$100,000.00.

What interest, direct or indirect, has this company in the capital stock of any other insurance company?

Answer.—None.

Total amount loaned to the directors or other officers, none; loaned to stockholders not officers, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Estimated liability on unpaid losses and claims, December 31, 1907, per last annual statement. None.

Increase or decrease in above estimates during the year. None.

Losses and claims (less reinsurance) incurred during the year: Accident, \$3,312.57; health, \$1,869.30.....

\$5,181 87

Deduct losses and claims paid during the year, losses and claims of 1908:

Accident, \$3,264.57; health, \$1,829.30.....

5,093 87

Losses and claims unpaid December 31, 1908.....

\$88 00

Give the largest gross amount insured in any one risk in each of the following classes (without deduction for reinsurance): Accident, \$5,000.00; health, \$2,500.00.

Has this company reinsured any risk with any other company and agreed to release such company from liability, in whole or in part, from any loss that may occur on the risk, or portion thereof, reinsured?

Answer.—No.

Has this company guaranteed policies issued by any other company and now in force?

Answer.—No.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President and Secretary.

BUSINESS IN INDIANA DURING 1908.

	Gross Premiums Received on Risks Written or Renewed During the Year.	Gross Losses Paid.
Accident	\$10,633 95	\$3,264 57
Health	9,497 61	1,829 30
Totals	\$20,131 56	\$5,093 87

ABSTRACTS OF ANNUAL STATEMENTS
OF
“LEGAL RESERVE” LIFE INSURANCE
COMPANIES
OF THE STATE OF INDIANA

**Filed in the Office of the Auditor of State, Showing the Condition
of the Companies on December, 31, 1908.**

THE ANCHOR LIFE INSURANCE COMPANY.

President, William L. Higgins. Vice-President, Edwin M. Henshaw.

Secretary, R. M. Malpas.

Treasurer, William H. Marker.

Actuary, F. J. Haight.

Incorporated October 31, 1906.

Commenced Business June 17, 1907.

Home Office, 716 K. of P. Building, Indianapolis, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$100,000 00	
Amount of ledger assets (as per balance) December 31 of previous year		\$11,336 55
Extended at		\$111,336 55

INCOME.

First year's premiums on original policies, with- out deduction for commissions or other ex- penses, less \$35.63 for first year's reinsurance..	\$15,473 73	
Total first year's premiums on original policies	\$15,473 73	
Total new premiums.....		\$15,473 73
Renewal premiums, without deduction for com- missions or other expenses.....	\$10,296 32	
Total renewal premiums.....		\$10,296 32
Total premium income.....		\$25,770 05
Gross interest on mortgage loans.....	\$172 25	
Gross interest on collateral loans.....	328 68	
Gross interest on premium notes, policy loans or liens	51	
Gross interest on deposits in trust companies and banks	751 84	
Total gross interest.....		\$1,253 28
Special deposit	\$426 59	
		\$426 59
From agents' balances previously charged off.....		264 02
Total income		\$27,713 94

DISBURSEMENTS.

Commissions to agents (less commission on reinsurance), first year's premiums, \$12,251.31; renewal premiums, \$164.38	\$12,415 69
Agency supervision, traveling, and all other agency expenses	810 05
Medical examiners' fees, \$1,807.50; inspection of risks, \$533.75	2,341 25
Salaries and all other compensation of officers, directors, trustees and home office employees.....	4,851 19

Rent received under sublease.....	\$880 00	
Advertising, \$133.97; printing and stationery, \$917.33; postage, telegraph, telephone and express, \$477.59.....	1,528 89	
Furniture, fixtures and safes.....	396 50	
Insurance department licenses and fees.....	47 00	
Investment expense	16 00	
Collection charges	1 55	
Special deposit (returned coupons).....	15 99	
Total disbursements		\$23,303 11
Balance		\$115,747 38

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$27,150 00	
Loans made to policyholders on this company's policies as- signed as collateral	506 00	
Premium notes on policies in force.....	1,134 38	
Cash in company's office	452 15	
Deposits in trust companies and banks, not on interest.....	11,763 36	
Deposited in trust companies and banks on interest.....	73,959 19	
Agents' balances (debit).....	782 30	
Total ledger assets.....		\$115,747 38

NON-LEDGER ASSETS.

Interest on mortgages.....	\$536 91	
Total interest and rents due and accrued.....		\$536 91
Gross premiums due and unreported on policies in force:		
New Business. Renewals.		
December 31, 1906	\$3,819 46	\$1,036 73
Gross deferred premiums on policies in force December 31, 1906		139 80
Totals	\$3,819 46	\$1,176 53
Deduct loading	1,909 73	117 65
Net amount of uncollected and deferred pre- miums	\$1,909 73	\$1,058 88
Total		\$2,968 61
Gross assets		\$119,252 90

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances.....	\$782 30	
Premium notes and loans on policies and net premiums in ex- cess of the net value of their policies.....	772 77	
Total		\$1,555 07
Admitted assets		\$117,697 83

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed by the Indiana Insurance Department on the following tables of mortality and rates of interest, viz.:

American experience table at 4 per cent.....	\$11,069 95
American experience table at 3½ per cent.....	236 37
Total	\$11,236 32
Deduct net value of risks of this company reinsured in other solvent companies	12 38
Net reserve	\$11,238 94
Due and unpaid on supplementary contracts not involving life contingencies	410 60
Capital stock	100,000 00
Unassigned funds (surplus)	6,003 29
Total liabilities	\$117,697 83

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amount.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year....	218	301,000	1	\$1,000	2	\$4,410	221	\$306,410
Issued during year.....	347	452,500	1	1,000	14	42,416	362	495,916
Revived during year.....	5	7,000	..	..	..	..	5	7,000
Totals before transfers..	1	\$5,700	2	\$2,000	16	\$46,826	..	..
Transfers, deductions.....	1	1,000	..	..	..	..	..	..
Transfers, additions.....	..	..	1	1,000	..	..	..	..
Balance of transfers....	569	\$759,500	3	\$3,000	..	..	..	..
Totals after transfers...	569	\$759,500	3	\$3,000	16	\$46,826	588	\$809,326
Deduct ceased:								
By expiry.....	42	\$48,500	..	..	2	\$4,410	44	\$52,910
Not taken.....	24	36,500	1	1,000	..	..	25	37,500
Total terminated....	66	\$85,000	1	\$1,000	2	\$4,410	69	\$90,410
Outstanding end of year....	503	\$674,500	2	\$2,000	14	\$42,416	519	\$718,916

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the State standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount thereof has been included in liabilities, and where?

Answer.—None.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Proprietary.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—As apportioned by the directors.

Total dividends paid stockholders since organization of the company, cash, none; stock, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No, except on application written in person.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—Yes, 5 per cent. renewals to some agents.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None.

What officials and heads of departments of the company supervised the making of this report?

Answer.—R. M. Malpas, secretary, and F. J. Haight, actuary.

BUSINESS IN THE STATE OF INDIANA.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31, of previous year	221	\$306,410
Policies on the lives of citizens of said state issued during the year....	362	496,916
Total	583	\$802,326
Deduct ceased to be in force during the year.....	64	83,410
Policies in force December 31.....	519	\$718,916

AMERICAN CENTRAL LIFE INSURANCE COMPANY.

President, M. A. Woollen. Second Vice-President, Bertram C. Day.

Secretary, W. W. Dark.

Treasurer, George E. Hume.

Actuary, Carroll B. Carr.

Incorporated February 23, 1899.

Commenced Business April 1, 1899.

Home Office, American Central Life Building, Indianapolis, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash	\$137,200 00
Amount of ledger assets (as per balance) December 31 of previous year	\$1,805,795 16
Extended at	\$1,805,795 16

INCOME.

First year's premiums on original policies, with- out deduction for commissions or other ex- penses, less \$146.71 for first year reinsurance...	\$219,349 84
Surrender values applied to pay first year's premiums	45 37
Total first year's premiums on original policies	\$219,393 21
Surrender values applied to purchase paid-up in- surance and annuities.....	16,905 72
Total new premiums	\$236,300 93
Renewal premiums, without deduction for com- missions or other expenses, less \$835.65 for reinsurance on renewals.....	\$549,207 78
Dividends applied to pay renewal premiums.....	2,618 62
Surrender values applied to pay renewal premiums	112 00
Total renewal premiums	\$551,938 40
Total premium income.....	\$788,239 33
Consideration for supplementary contracts not involving life contingencies	16 75
Gross interest on mortgage loans.....	\$32,643 57
Gross interest on collateral loans.....	45 00
Gross interest on bonds and dividends on stocks..	100 00
Gross interest on premium notes, policy loans or lens	37,591 34
Gross interest on deposits in trust companies and banks	1,675 72
Gross rent from company's property, including \$5,799.96 for company's occupancy of its own buildings	34,623 38
Total gross interest and rents.....	\$106,679 01
Investment fees	\$464 81
Premium balance	4 93
Agents' balance	248 93
Total	\$718 67
Total income	\$895,653 76

DISBURSEMENTS.

For death claims.....	\$98,025 51
Premium notes and liens voided by lapse less \$978.17 restorations	4,743 27
Surrender values paid in cash, or applied in liquidation of loans or notes	111,999 37
Surrender values applied to pay new premiums, \$45.37; to pay renewal premiums, \$112.00.....	157 37
Surrender values applied to purchase paid-up insurance and annuities	16,905 72
Dividends applied to pay renewal premiums.....	2,618 62
Total paid policyholders.....	234,449 86
Expense of investigation and settlement of policy claims....	1,677 50
Paid for claims on supplementary contracts not involving life contingencies	500 00
Paid stockholders for interest on dividends.....	38,274 50
Commissions to agents (less commission on reinsurance), first year's premiums, \$182,827.83; renewal premiums, \$55,720.87	238,548 70
Commuted renewal commissions.....	862 60
Agency supervision, traveling, and all other agency expenses	27,363 48
Medical examiners' fees, \$12,214.06; inspection of risks, \$4,293.23	16,507 29
Salaries and all other compensation of officers, directors, trustees and home office employees.....	63,721 39
Rent, including \$5,799.96 for company's occupancy of its own buildings	9,312 29
Advertising, \$2,866.04; printing and stationery, \$5,779.83; postage, telegraph, telephone and express, \$5,469.80; exchange, \$643.15	14,758 82
Legal expense	791 60
Furniture, fixtures and safes.....	1,109 02
Repairs and expenses (other than taxes) on real estate.....	10,240 70
Taxes on real estate.....	3,508 18
State taxes on premiums.....	11,220 78
Insurance department licenses and fees.....	2,058 75
Premiums on surety bonds.....	1,000 51
Reinstatement expense	2,131 96
Consulting actuary's fees	200 00
Total disbursements	\$678,137 93
Balance	\$2,023,310 99

LEDGER ASSETS.

Book value of real estate.....	\$436,894 19
Mortgage loans on real estate, first liens, \$720,176; other than first liens	730,126 00
Loans made to policyholders on this company's policies assigned as collateral.....	755,227 50
Premium notes on policies in force.....	3,855 69
Book value of bonds.....	5,099 00
Cash in company's office.....	313 40
Deposits in trust companies and banks, not on interest....	26,274 96
Deposited in trust companies and banks on interest.....	74,169 66
Bills receivable	730 74
Unearned fire premiums.....	569 85
Total ledger assets.....	\$2,023,310 99

NON-LEDGER ASSETS.

Interest due, \$371.50, and accrued, \$11,030.40, on mortgages....	\$11,404 90	
Interest on premium notes, policy loans or liens.....	48 09	
Interest on other assets.....	125 11	
Rents on company's property or lease.....	392 98	
Total interest and rents due and accrued.....		11,971 08
Market value of real estate over book value.....		30,414 95
Market value of bonds and stocks over book value.....		51 00
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1908.....	\$32,128 70	\$38,693 48
Gross deferred premiums on policies in force December 31, 1908.....		20,411 16
Totals	\$32,128 70	\$59,104 64
Deduct loading	21,260 68	11,273 68
Net amount of uncollected and deferred premiums	\$10,868 02	\$47,830 96
		58,698 98
Furniture, fixtures and safes.....		8,032 38
Commuted renewal commissions.....		862 60
Gross assets		\$2,133,341 98

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$8,032 38	
Commuted commissions	862 60	
Bills receivable	730 74	
Net premiums in excess of the net value of their policies....	4,946 16	
Unearned fire premiums.....	569 85	
Total		15,141 73
Admitted assets		\$2,118,200 25

LIABILITIES.

Net present value of all outstanding policies in force on the 31st day of December, 1908, as compiled by the Auditor of State of Indiana on the following tables of mortality and rates of interest, viz.:		
Actuaries' table at 4 per cent. on all business prior to January 1, 1908, except securing deposit after 1904 and KD and K8 forms	\$1,092,253 42	
American experience table at 3½ per cent. on all business after January 1, 1908, and securing deposits after 1904 and KD and K8 forms.....	675,256 10	
Total	\$1,767,509 52	
Deduct net value of risks of this company reinsured in other solvent companies	515 60	
Net reserve		\$1,766,993 92

Present value of amounts not yet due on supplementary contracts not involving life contingencies, computed by the company.....	2,659 43
Claims for death losses which have been reported and no proofs received	\$12,552 01
Claims for death losses and other policy claims resisted by the company	5,000 00
Total policy claims.....	17,552 01
Premiums paid in advance, including surrender values so applied.....	46 77
Salaries, rents, office expenses, bills and accounts due or accrued.....	165 00
State, county and municipal taxes due or accrued.....	3,964 33
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums.....	43 41
Dividends declared on or apportioned to annual dividend policies payable to policyholders during 1909, whether contingent upon the payment of renewal premiums or otherwise.....	339 41
Agents' balances	248 93
Premium balances	4 93
Capital stock	137,000 00
Unassigned funds (surplus).....	189,182 11
Total liabilities	\$2,118,200 25

EXHIBITS OF POLICIES.

Including all business written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Attended of previous year.....	7,460	\$13,040,759	106	\$184,347	880	\$2,932,972	8,446	\$21,167,078
*Issued during year.....	3,268	7,252,328	4	67,030	110	334,989	3,418	7,654,347
Revived during year.....	101	252,347	.....	.....	4	16,500	105	26,847
Increased during year.....	73	90,284	1	2,765	179	421,005	253	523,054
Totals before transfers....	10,902	\$25,653,718	147	\$254,142	1,173	\$3,705,466	.....	.....
Totals after transfers....	10,902	\$25,653,718	147	\$254,142	1,173	\$3,705,466	.....	.....
Deduct ceased:								
By death.....	37	\$97,045	1	\$2,500	6	\$17,500	44	\$117,045
By expiry.....	.....	.....	.....	.....	54	183,500	54	183,500
By surrender.....	897	2,177,967	2	6,000	30	84,000	929	2,267,967
By lapse.....	499	1,348,514	14	27,048	118	306,674	621	1,682,236
By decrease.....	19	68,338	.....	.....	30	76,971	49	145,309
Not taken.....	236	620,309	10	25,235	17	50,500	263	696,044
Total terminated....	1,678	\$4,312,173	27	\$60,783	255	\$719,145	1,960	\$5,092,101
(a) Outstanding end of year.	9,224	\$21,341,545	120	\$193,359	918	\$2,986,321	10,262	\$24,521,225
Policies re-insured.	.....	.....	.....	.....	.....	.....	18	\$100,500

(a) Paid-up insurance included in the final total (including additions to policies), No. of Policies 329, amount \$531,533.

*In this line should be included bona fide new business only. Paid-up and extended term insurance issued in lieu of other insurance should be treated as a policy change.

Has this been done? Answer—Yes.

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes, E. and O. E.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No, except in few isolated cases the amount of paid-up option exceeds by so small a margin the amount purchasable by the terminal reserve that it has not been computed nor included in liabilities.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—The company has issued both participating and non-participating policies. Non-participating only after January 1, 1909.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—Discretionary with board of directors.

Total dividends paid stockholders since organization of the company, cash, \$35,942.82; stock, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No, except as reported herein.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Discretionary with officers of company.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President, secretary, actuary, comptroller.

BUSINESS IN THE STATE OF INDIANA.

	No.	Amount.
Policies on the lives of citizens of said State in force December 31 of previous year.....	4,304	\$10,762,415
Policies on the lives of citizens of said State issued during the year	524	1,041,044
Total	4,828	\$11,793,459
Deduct ceased to be in force during the year.....	576	1,772,448
Policies in force December 31.....	4,252	\$10,021,051
	No.	Amount.
Losses and claims unpaid December 31 of previous year.....	2	\$3,500 00
Losses and claims incurred during year.....	20	53,875 33
Total	22	\$57,375 33
Losses and claims settled during the year by compromise.....	18	47,375 33
Losses and claims unpaid December 31	4	\$10,000 00
Premiums collected or secured in cash and notes on credits without any deduction for losses, dividends, commissions or other expenses		304,119 00

COMMERCIAL LIFE INSURANCE COMPANY.

President, Albert T. Heliker.

Secretary, Wm. A. Pickens.

Vice-Presidents, Edwin A. Hendrickson, Chas. L. Buschmann.

Treasurer, Albert E. Uhl.

Actuary, Consulting, H. W. Buttolph.

Incorporated September, 1906; commenced business, September, 1906.

Home Office, 3d Floor Board of Trade Building, Indianapolis, Ind.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$37,742 04
Extended at	\$37,742 04

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses..	\$9,132 92	
Total new premiums.....		\$9,132 92
Renewal premiums without deduction for commissions or other expenses, less \$200.65 for reinsurance on renewals.....	\$44,755 46	
Dividends applied to pay renewal premiums.....	12 66	
Total renewal premiums.....		44,768 12
Total premium income		\$53,901 04
Gross interest on mortgage loans.....	\$1,562 67	
Gross interest on premium notes, policy loans or liens	159 62	
Gross interest on deposits in trust companies and banks	385 13	
Total gross interest and rents.....		2,107 42
Reinsurance of Hoosier State Life Ins. Co.....	\$6,142 69	
Total		6,142 69
Total income		\$62,151 15

DISBURSEMENTS.

For death claims.....	\$11,200 00
Dividends paid to policyholders in cash, or applied in liquidation of loans or notes.....	12 66
Expense of investigation and settlement of policy claims, including \$62.78 for legal expense.....	62 78
Commissions to agents (less commission on reinsurance), first year's premiums, \$5,695.21; renewal premiums, \$4,383.18; special contract, \$1,371.42.....	11,449 81
Agency supervision, traveling and all other agency expenses	956 27
Medical examiners' fees.....	878 00
Salaries and all other compensation of officers, directors, trustees and home office employees.....	1,650 25

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Rent	\$465 73	
Advertising, \$320.60; printing and stationery, \$589.83; postage, \$33.14; exchange, \$12.74.....	1,016 81	
Legal expense	545 71	
Insurance department licenses and fees.....	67 00	
County taxes	200 79	
General expense	285 96	
Interest on bills payable.....	51 75	
Total disbursements		\$31,842 92
Balance		\$68,050 27

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$39,350 00	
Loans made to policyholders on this company's policies assigned as collateral.....	3,968 71	
Premium notes on policies in force, of which \$5,471.36 is for first year's premiums.....	13,280 97	
Cash in company's office.....	8,707 58	
Deposits in trust companies and banks, not on interest.....	330 51	
Deposited in trust companies and banks on interest.....	2,000 00	
Furniture and fixtures.....	412 50	
Total ledger assets.....		\$68,050 27

NON-LEDGER ASSETS.

Interest due, \$38.50, and accrued, \$542.06, on mortgages.....	\$580 56	
Interest due, \$15.71, and accrued, \$112.73, on premium notes, policy loans or liens.....	128 44	
Interest on other assets C-D.....	17 75	
Total interest due and accrued.....		726 75
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1908.....	\$1,577 14	\$2,781 87
Gross deferred premiums on policies in force December 31, 1908.....	104 45	482 57
Totals	\$1,681 59	\$3,264 44
Deduct loading	1,177 11	652 89
Net amount of uncollected and deferred premiums	\$504 48	\$2,611 55
		3,116 03
Gross assets		\$71,893 05

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$412 50	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	1,266 14	
Total		1,678 64
Admitted assets		\$70,214 41

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, on the following tables of mortality and rates of interest, viz.:

Actuaries' table at 4 per cent.....	\$9,833 27
American experience table at 3½ per cent.....	34,066 73
American experience table at 3 per cent.....	1,766 60
Total	\$45,666 60
Deduct net value of risks of this company reinsured in other solvent companies.....	235 41
Reserve to provide for health and accident benefits contained in life policies.....	\$45,431 19
Net reserve	45,431 19
Claims for death losses in process of adjustment or adjusted and not due.....	\$1,500 00
Claims for death losses and other policy claims resisted by the company	2,000 00
Total policy claims.....	6,500 00
Premiums paid in advance, including surrender values so applied.....	286 55
Commissions due to agents on premium notes when paid.....	3,636 76
Salaries, rents, office expenses, bills and accounts due or accrued.....	198 00
Medical examiners' and legal fees due or accrued.....	156 00
Unassigned funds (surplus).....	14,005 91
Total liabilities	\$70,214 41

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
at end of previous year.....	149	\$317,000	10	\$20,500	443	\$921,500	602	\$1,259,000
Issued during year.....	535	948,100	40	61,500	14	22,000	589	1,031,600
Totals before transfers..	684	\$1,265,100	50	\$82,000	457	\$943,500		
Transfers, deductions					423	874,000		
Transfers, additions.....	423	874,000						
Totals after transfers...	1,107	\$2,139,100	50	\$82,000	34	\$69,500	1,191	\$2,290,600
Deduct ceased:								
By death.....	3	\$4,000					3	4,000
By lapse.....	219	438,100	7	12,500	9	22,500	235	473,100
Not taken.....	30	44,500	6	9,000			36	53,500
Total terminated ...	252	\$486,600	13	\$21,500	9	\$22,500	274	530,600
Outstanding end of year....	855	\$1,652,500	37	\$60,500	25	\$47,000	917	\$1,760,000
Policies reinsured	18	\$69,500	1	\$5,000	1	\$2,000	20	\$76,500

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes or other form of lien on the policies?

Answer.—None.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President and secretary.

BUSINESS IN THE STATE OF INDIANA DURING 1908.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	602	\$1,259,000
Policies on the lives of citizens of said state issued during the year.....	589	1,031,600
Total	1,191	\$2,290,600
Deduct ceased to be in force during the year.....	274	530,600
Policies in force December 31.....	917	\$1,760,000
	No.	Amount.
Losses on claims unpaid December 31 of previous year.....	6	\$13,700
Losses and claims incurred during year.....	1	4,000
Total	6	\$17,700
Losses and claims settled during the year: by compromise, in part..	2	
in full..	2	11,200
Losses and claims unpaid December 31.....	4	\$6,500
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$54,101.69.		

INDIANA INDUSTRIAL LIFE INSURANCE COMPANY.

President, Burton Cassady.

Vice-President, George Curry.

Secretary, Pleasant B. Garrott.

Treasurer, August Fromme.

Actuary, Ernest L. Mattox.

Incorporated November 20, 1967; commenced business October 19, 1968.

Home Office, 24 South Sixth street, Terre Haute, Indiana.

CAPITAL STOCK.

Amount of capital paid up in cash or secured by notes in accordance with law	\$100,000 00
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INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$1,113 20	
Total new premiums.....		\$1,113 20
Gross interest on mortgage loans.....	\$63 04	
Gross rent from company's property, including \$30.00 for company's occupancy of its own buildings	480 00	
Total gross interest and rents		543 04
Premium on stock.....	\$3,682 70	
Total		3,682 70
Total income		\$105,338 94

DISBURSEMENTS.

For death claims	\$536 00	
Salaries and allowances for agencies, including managers, agents and clerks.....	5,332 57	
Inspection of risks.....	554 00	
Salaries and all other compensation of officers, directors, trustees and home office employees.....	2,600 76	
Rent, including \$30.00 for company's occupancy of its own buildings	151 50	
Printing and stationery, \$615.83; postage, telegraph, telephone and express, \$24.75.....	640 58	
Furniture, fixtures and safes.....	369 22	
Insurance department licenses and fees.....	100 00	
Total disbursements		\$10,284 63
Balance		\$95,054 31

LEDGER ASSETS.

Book value of real estate.....	\$28,500 00	
Mortgage loans on real estate, first liens.....	33,212 00	
Cash in company's office.....	1,248 32	
Deposits in trust companies and banks, not on interest.....	1,781 99	
Unpaid balance on company's secured in accordance with law	30,312 00	
Total ledger assets.....		\$95,054 31

NON-LEDGER ASSETS

Interest on mortgages.....	\$339 35	
Rents	450 00	
Total interest and rents due and accrued.....		1,389 35
		New Business.
Gross premiums due and unreported on policies in force December 31, 1908.....	\$195 63	
Total	\$195 63	
Deduct loading	88 03	
Net amount of uncollected and deferred premiums...		107 60
Furniture and fixtures.....		369 22
Gross assets		\$96,920 48

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$369 22	
Company's stock not fully paid up in cash.....	30,312 00	
Admitted assets		\$30,681 22

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed on the following tables of mortality and rates of interest, viz.:		
Standard industrial mortality table at 3½ per cent.....	\$1,299 92	
Net reserve		\$1,299 92
Premiums paid in advance, including surrender values so applied.....		196 73
Capital stock, amount actually paid in cash.....	\$69,688 00	
Impairment	4,945 39	
Unassigned funds (surplus)		64,742 61
Total liabilities		\$66,239 26

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

Classification.	Whole Life Policies.	
	No.	Amount.
Issued during year.....	1,958	\$364,901
Deduct ceased:		
By death	3	536
By lapse	402	77,316
Not taken	48	8,459
Total terminated	453	86,311
Outstanding end of year.....	1,505	278,590

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Strictly proprietary.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—No limitations.

Total dividends paid stockholders since organization of the company, cash, none; stock, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes or other form of lien on the policies?

Answer.—None.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President and secretary.

BUSINESS IN THE STATE OF INDIANA.

	No.	Amount.
Policies on the lives of citizens of said State issued during the year.	1,958	\$364,901 00
Total	1,958	\$364,901 00
Deduct ceased to be in force during the year.....	453	86,311 00
Policies in force December 31, 1908	1,505	\$278,590 00
Losses and claims settled during the year, in cash.....		\$536 00
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses.....		\$1,113 20

INDIANA NATIONAL LIFE INSURANCE COMPANY.

President, C. D. Renick.

Vice-President, R. L. McQuat.

Secretary, S. C. Renick.

Treasurer, S. C. Renick.

Incorporated June 28, 1906.

Commenced business January 1, 1907.

Home Office, 608 Indiana Pythian Building, Indianapolis, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$100,910 00	
Amount of ledger assets (as per balance) December 31 of previous year		\$240,735 78
Decrease of capital during the year.....		<u>42,870 00</u>
Extended at		\$197,865 78

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$238.04 for first year's reinsurance.....	\$31,838 18	
Total first year's premiums on original poli- cies	<u>\$31,838 18</u>	
Total new premiums.....		\$31,838 18
Renewal premiums without deduction for com- missions or other expenses, less \$208.95 for re- insurance on renewals.....	\$75,279 45	
Total renewal premiums.....		<u>75,279 45</u>
Total premium income.....		\$107,117 63
Gross interest on mortgage loans.....	\$243 45	
Gross interest on bonds and dividends on stocks.	3,389 16	
Gross interest on premium notes, policy loans or lens	939 81	
Gross interest on deposits in trust companies and banks	895 34	
Gross discount on claims paid in advance.....	<u>20 83</u>	
Total gross interest.....		5,488 59
Advance on stock.....	\$20,000 00	
Premium notes voided by lapse.....	<u>90 31</u>	
Total		20,090 31
Total income		<u>\$132,696 53</u>

DISBURSEMENTS.

For death claims.....	\$10,500 00
Premium notes and lens voided by lapse less restorations...	2,771 47
Surrender values paid in cash or applied in liquidation of loans or notes	4,343 77
Special dividends applied to pay renewal premiums.....	5,977 21
(Total paid policyholders, \$23,592.45.)	
Commissions to agents (less commission on reinsurance), first year's premiums, \$24,576.35; renewal, \$787.28.....	<u>25,363 63</u>

Salaries and allowances for agencies, including managers, agents and clerks.....	\$5,332 00
Agency supervision, traveling and all other agency expenses.....	3,961 02
Medical examiners' fees, \$2,211; inspection of risks, \$60.....	2,271 00
Salaries and all other compensation of officers, directors, trustees and home office employees.....	18,712 98
Rent	3,317 65
Advertising, \$1,130.17; printing and stationery, \$1,712.38; postage, telegraph, telephone and express, \$769.12; exchange, \$131.61	3,743 28
Legal expense	771 38
Furniture, fixtures and safes.....	92 65
Insurance department licenses and fees	69 31
Taxes on premiums in Georgia.....	23 56
Bills payable	30,956 13
Profit and loss.....	29,735 23
Investment expense (Interest).....	2,669 40
Miscellaneous expense	6,619 55
Premiums retd., \$591.96; reporter's contract, \$8.62.....	600 58
Total disbursements	\$157,831 80
Balance	\$172,730 51

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$4,200 00
Loans made to policyholders on this company's policies assigned as collateral.....	3,750 44
Premium notes on policies in force, of which \$1,121.95 is for first year's premiums.....	8,717 49
Book value of bonds.....	90,000 00
Cash in company's office.....	622 50
Deposits in trust companies and banks, not on interest.....	24,336 34
Deposited in trust companies and banks on interest.....	23,965 00
Bills receivable, \$4,883.47; net, \$11,471.25.....	16,354 72
Legal tender, \$452.00; Ind. Trust Co., \$300.00; Loren A. Hyde, \$32.02	784 02
Total ledger assets.....	\$172,730 51

NON-LEDGER ASSETS.

Interest on mortgages.....	\$103 94
Interest due, \$2,700, and accrued, \$4.11, on bonds.....	2,704 11
Interest on premium notes, policy loans or liens.....	108 77
Interest on other assets, certificate of deposit.....	256 80
Total interest due and accrued.....	3,173 62
	New Business. Renewals.
Gross premiums due and unreported on policies in force December 31, 1908.....	\$1,215 43 \$7,766 93
Totals	\$1,215 43 \$7,766 93
Deduct loading	850 80 1,165 03
Net amount of uncollected and deferred premiums	\$364 63 \$6,601 90
Office fixtures	6,966 53
Supplies, stationery and printed matter.....	2,099 50
Gross assets	\$185,470 16

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$500.00; furniture, fixtures and safes, \$2,099.50.....	\$2,599 50	
Agents' debit balances.....	11,471 25	
Bills receivable	4,883 47	
Total		18,954 22
Admitted assets		\$166,515 94

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed on the following tables of mortality and rates of interest, viz.:		
American experience table at 3½ per cent.....	\$80,477 14	
American experience table at 3 per cent.....	27,137 40	
Total		\$107,614 54
Deduct net value of risks of this company reinsured in other solvent companies	240 00	
Net reserve		\$107,374 54
Claims for death losses and other policy claims resisted by the company	\$5,000 00	
Total policy claims.....		5,000 00
Premiums paid in advance, including surrender values so applied	456 35	
Salaries, rents, office expenses, bills and accounts due or accrued	109 29	
Medical examiners' and legal fees due or accrued.....	96 00	
Bills payable	2,000 00	
Taxes, part of which are contested.....	1,702 33	
Capital stock, \$100,910.00.....		
Surplus to policyholders.....	49,776 71	
Total liabilities		\$166,515 94

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	1,903	\$3,919,500	39	\$57,500	37	\$84,500	1,979	\$4,061,500
Issued during year.....	303	746,000	1	5,000	18	39,575	322	790,575
Revived during year.....	101	196,500	1	1,000	1	1,500	103	199,000
Increased during year.....	10	28,000	1	1,000			11	29,000
Totals before transfers..	2,317	\$4,890,000	42	\$64,500	56	\$125,575	2,415	\$5,080,075
Deduct ceased:								
By death.....	8	\$10,500					8	\$10,500
By surrender.....	62	138,000					62	138,000
By lapse.....	732	1,504,500	17	\$26,000	23	\$55,000	772	1,585,500
By decrease.....	8	32,500					8	32,500
Not taken.....	86	259,750	5	9,500	2	5,200	93	254,460
Total terminated ..	896	\$1,925,250	22	35,500	25	\$60,210	943	\$2,020,960
Outstanding end of year....	1,421	\$2,964,750	20	\$29,000	31	\$65,365	1,472	\$3,059,115

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—None.

Total dividends paid stockholders since organization of the company, cash, none; stock, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Yes.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Any or all.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President, Vice-president and secretary.

BUSINESS IN THE STATE OF INDIANA.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31, of previous year.....	1,811	\$3,692,000
Policies on the lives of citizens of said state issued, revived and increased during the year.....	384	855,075
Total	2,195	\$4,547,075
Deduct ceased to be in force during the year.....	838	1,755,710
Policies in force December 31	1,357	\$2,791,365
Losses and claims unpaid December 31, of previous year	2	\$3,500
Losses and claims incurred during year	7	12,000
Total	9	\$15,500
Losses and claims settled during the year, in cash	8	10,500
Losses and claims unpaid December 31	1	\$5,000
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$107,117.63.		

INDIANAPOLIS LIFE INSURANCE COMPANY.

President, Albert Goslee.

Vice-President, Frank P. Manly.

Secretary, Joseph R. Raub.

Incorporated July 10, 1905.

Commenced Business November 20, 1905.

Home Office, 302-4 Board of Trade Building, Indianapolis, Indiana.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$51,018 11
Extended at	\$51,018 11

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$34,557 37
Total first year's premiums on original policies	\$34,557 37
Dividends applied to purchase paid-up additions and annuities	53 63
Total new premiums	\$34,611 00
Renewal premiums (in addition to items 14, 15 and 16), without deduction for commissions or other expenses	\$47,423 10
Dividends applied to pay renewal premiums	5,637 60
Total renewal premiums	\$53,060 70
Total premium income	\$87,671 70
Dividends left with the company to accumulate at interest	580 88
Gross interest on mortgage loans	\$1,253 54
Gross interest on premium notes, policy loans or liens	11 62
Gross interest on deposits in trust companies and banks	34 91
Gross interest on other debts due the company	13 07
Gross discount on claims paid in advance	121 38
Total gross interest	\$1,434 52
Scrp	5,000 00
Total income	\$94,687 10

DISBURSEMENTS.

For death claims	\$14,942 05
Surrender values paid in cash, or applied in liquidation of loans or notes	132 00
Dividends applied to pay renewal premiums	5,637 60
Dividends applied to purchase paid-up additions and annuities	53 63
Dividends left with the company to accumulate at interest	483 13
Expense of investigation and settlement of policy claims including legal expense	15 00

Dividends held on deposit surrendered during the year, \$9,275, with interest thereon, \$1.94.....	\$94 69
Paid stockholders for interest on dividends, scrip dividends.....	1,491 42
Commissions to agents (less commission on reinsurance), first year's premiums, \$10,949.66; renewal premiums, \$779.30.....	11,728 96
Salaries and allowances for agencies, including managers, agents and clerks.....	3,261 82
Agency supervision, travelling, and all other agency expenses.....	3,197 76
Medical examiners' fees, \$1,548.82; inspection of risks, \$45... ..	1,593 82
Salaries and all other compensation of officers, directors, trustees and home office employees.....	10,107 98
Rent, including \$1,184.74 for company's occupancy of its own buildings.....	1,184 74
Advertising, \$103.15; printing and stationery, \$688.26; postage, telegraph, telephone and express, \$345.78; exchange library expense, \$171.33.....	1,308 52
Legal expense.....	200 00
Insurance department licenses and fees.....	22 00
State, county and township taxes.....	65 04
Trust fund interest.....	189 00
Miscellaneous.....	464 66
Mortgage, loan and other insurance expense.....	463 26
Total disbursements.....	\$56,803 06
Balance.....	\$88,902 15

LEDGER ASSETS.

Book value of real estate, furniture and fixtures.....	\$1,665 48
Mortgage loans on real estate, first liens.....	44,700 00
Loans made to policyholders on this company's policies assigned as collateral.....	294 25
Premium notes on policies in force, of which \$244.69 is for first year's premiums.....	2,812 26
Cash in company's office.....	3,506 31
Deposits in trust companies and banks, not on interest.....	7,416 62
Deposited in trust companies and banks on interest.....	25,000 00
Bills receivable, \$337.09; agents' balances (debit, \$3,381.61 credit, \$267.90); net, \$3,113.71.....	7,100 31
Accounts receivable.....	56 43
Total ledger assets.....	\$88,902 15

NON-LEDGER ASSETS.

Interest on mortgages.....	\$738 75
Interest due on other assets.....	1,000 00
Total interest.....	\$1,738 75
Gross premiums due and unreported on policies in force December 31, 1908.....	\$10,718 69
Gross deferred premiums on policies in force December 31, 1908.....	1,017 64
Totals.....	\$11,736 33
Deduct loading.....	6,345 01
Net amount of uncollected and deferred premiums.....	\$5,401 32
Gross assets.....	\$100,410 68

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, furniture, fixtures and safes	\$1,665 48	
Commuted commissions and agents' debt balances.....	3,113 71	
Bills receivable	337 09	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	560 00	
Accounts receivable	56 43	
Total		\$5,732 71
Admitted assets		\$94,677 97

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed by the Auditor of State on the following tables of mortality and rates of interest, viz.: Actuaries' table at 4 per cent. on combined	\$81,953 97	
Net reserve		\$81,953 97
Claims for death losses which have been reported and no proofs received	\$1,000 00	
Total policy claims.....		\$1,000 00
Dividends left with the company to accumulate at interest, \$649.11; and accrued interest thereon, \$12.00.....		661 11
Premiums paid in advance, including surrender values so applied....		767 72
State, county and municipal taxes due or accrued.....		64 00
Unassigned funds (surplus).....		10,231 17
Total liabilities		\$94,677 97

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Additions to Policies by Dividends.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	Amount.	No.	Amount.	
At end of previous year.....	1,060	\$1,648,067	410	\$507,700	.....	\$2,545	\$3	1,470	\$2,158,315	
Issued during year	440	660,000	199	251,000	.....	219	130	639	911,349	
Revived during year.....	12	18,500	1	1,000	.....			13	19,500	
Increased during year.....					.....	1,643			1,643	
Totals before transfers...	1,512	\$2,326,567	610	\$759,700	.....	\$4,408				
Transfers, deductions.....	1	1,000	.....							
Transfers, additions.....			1	1,000	.....					
Balance of transfers.....	1	\$1,000	1	\$1,000	.....					
Totals after transfers...	1,511	\$2,325,567	611	\$760,700	.....	\$4,408	\$134	2,122	\$3,090,809	

Deduct ceased:								
By death.....	6	\$12,000	3	\$3,000	.....	9	\$15,000	
By surrender...	2	2,000	1	1,000	.....	3	3,000	
By lapse	279	499,033	90	108,500	.....	399	607,860	
By decrease.....		1,000		500	.....		1,500	
Not taken.....	29	37,500	57	81,500	.....	86	119,000	
Total terminated	316	\$551,533	151	\$194,500	.....	467	\$746,360	
Outstanding end								
of year.....	1,195	\$1,774,034	460	\$566,200	.....	\$4,081	\$134 1,655	\$2,344,449

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Total dividends paid stockholders since organization of the company, none; stock, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Secretary works as a regular agent.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Occasionally take short time negotiable paper.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Frank P. Manly, Vice-President; E. B. Raub, counsel; Margaret Walsh, bookkeeper.

BUSINESS IN THE STATE OF INDIANA.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31, of previous year.....	1,470	\$2,153,315 62
Policies on the lives of citizens of said state issued during the year and revived	652	932,493 64
Total	2,122	\$3,090,809 26
Deduct ceased to be in force during the year, including reductions	467	746,360 14
Policies in force December 31, 1908.....	1,655	\$2,344,449 12
Losses and claims unpaid December 31, of previous year.....	1	\$1,000 00
Losses and claims incurred during year.....	9	15,000 00
Total	10	\$16,000 00
Losses and claims settled during the year, in cash, \$11,637.05, by compromise, \$4,205	9	15,942 05
Losses and claims unpaid December 31, 1908	1	\$1,000 00

INTERMEDIATE LIFE ASSURANCE COMPANY.

President, Fred W. Reitz.

Secretary, Fred Baker.

Treasurer, Fred Baker.

Incorporated April 18, 1907.

Commenced Business April 18, 1907.

Home Office, 528 Main St., Evansville, Ind.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$125,000 00	
Amount of ledger assets (as per balance) December 31 of previous year		\$303,330 27
Extended at		\$303,330 27

INCOME.

First year's premiums on original policies, without deduction for commissions or other expense	\$96,163 94	
Total new premiums.....		\$96,163 94
Renewal premiums, without deduction for commissions or other expense, less \$287.75 for reinsurance on renewals.....	\$81,413 90	
Dividends applied to pay renewal premiums.....	2,133 90	
Total renewal premiums.....		\$83,547 80
Total premium income.....	\$179,711 74	
Dividends left with the company to accumulate at interest..	10 80	
Gross interest on mortgage loans.....	\$2,629 08	
Gross interest on premium notes, \$114.82; policy loans or liens, \$9,803.45.....	10,218 27	
Gross interest on other debts due the company, bank certificates	2,290 38	
Total gross interest.....		\$15,560 38
Agents' advances returned.....	\$232 36	
Total		\$232 36
Total income		\$195,515 28

DISBURSEMENTS.

For death claims.....	\$15,230 40
Premium notes and liens voided by lapse.....	33,634 83
Surrender values paid in cash, or applied in liquidation of loans or notes.....	479 10
Dividends applied to pay renewal premiums.....	2,133 90
Dividends left with the company to accumulate interest....	10 80
(Total paid policyholders, \$51,489.03.)	
Expense of investigation and settlement of policy claims....	88 28
Paid stockholders for interest or dividends.....	12,500 00
Commissions to agents (less commission on reinsurance), first year's premiums, \$39,925.63; renewal premiums, \$866.40,....	40,792 03

Agency supervision, traveling, and all other agency expenses	\$2,698 27	
Medical examiners' fees, \$2,720; inspection of risks, \$830....	3,550 00	
Salaries and all other compensation of officers, directors, trustees and home office employees.....	8,706 18	
Rent	900 00	
Advertising, \$181.13; printing and stationery, \$1,164.47; postage, telegraph, telephone and express, \$440.46; exchange, \$28.15	1,814 20	
Furniture, fixtures and safes.....	508 03	
Insurance department licenses and fees.....	59 77	
Taxes, Vanderburgh County.....	356 84	
Fire insurance on office furniture.....	10 00	
Premiums returned	50 00	
Surety bond (secretary-treasurer).....	125 00	
Dues to American Life Convention.....	25 00	
To gas and electric lights.....	83 30	
Repairs to office, and miscellaneous.....	30 85	
Agents' balances charged off.....	27 87	
Total disbursements		\$123,814 65
Balance		\$375,080 90

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$80,950 00	
Loans made to policyholders on this company's policies, \$152,292.62; assigned as collateral, interest on same \$9,903.45	162,096 07	
Premium notes on policies in force, of which \$54,826.50 is for first year's premiums	66,094 19	
Cash in company's office, \$873.80; cash in banks, \$23,967.38...	24,831 18	
Deposited in trust companies and banks on interest, per bank certificates	35,400 00	
Agents' balances (debit)	5,659 46	
Total ledger assets.....		\$375,080 90

NON-LEDGER ASSETS.

Interest on mortgages.....	\$891 67	
Interest on other assets, bank certificates.....	429 82	
Total interest		\$1,321 49
Gross deferred premiums on policies in force	New Business.	Renewals.
December 31, 1908.....	\$3,021 15	\$13,710 09
Totals	\$3,021 15	\$13,710 09
Deduct loading 60 and 20 per cent	1,812 72	2,744 00
Net amount of uncollected and deferred premiums	\$1,208 43	\$10,966 09
Furniture and fixtures.....		\$12,174 52
Supplies, stationery and printed matter.....		2,917 55
Gross assets		\$393,192 02

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$1,717.56; furniture, fixtures and safes, \$2,917.55.....	\$4,665 11
Agents' debit balances.....	5,659 46
Total	\$10,324 57
Admitted assets	\$382,867 45

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed by the Indiana Insurance Department on the following tables of mortality and rates of interest, viz.: American experience table at 3½ per cent.....		\$268,956 92
Total		\$268,956 92
Deduct net value of risks of this company reinsured in other solvent companies		596 55
Net reserve		\$268,370 37
Claims for death losses which have been reported and no proofs received, \$18,000.00, of which \$5,278.00 is for liens on policy, leaving a balance due.....	\$12,722 00	
Claims for death losses and other policy claims resisted by the company	11,769 60	
Total policy claims.....		\$24,491 60
Dividends left with the company to accumulate at interest.....	10 80	
County taxes	366 84	
Capital stock	155,000 00	
Unassigned funds (surplus).....	89,637 84	
Total liabilities		\$382,867 45

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amount.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	899	\$1,622,750			907	\$2,246,750	1,806	\$3,869,500
Issued during year.....					823	2,337,750	823	2,337,750
Revived during year.....	5	5,000			1	2,500	6	7,500
Increased during year.....								2,335,250
Totals before transfers..	904	\$1,627,750			1,731	\$4,587		
Transfers, deductions.....					908	\$2,249,250		
Transfers, additions.....	888	2,204,250	20	\$45,000				
Totals after transfers...	1,792	\$3,832,000	20	\$45,000	823	\$3,337,750	2,635	\$6,214,750

Deduct ceased:

By death.....	2	\$12,722	5	\$22,000	7	\$34,722
By maturity.....		5,278				5,278
By surrender.....	13	22,000			13	22,000
By lapse.....	312	1,015,000			312	1,015,000
By decrease.....	21	73,000			21	73,000
Not taken.....			30	62,500	30	62,000
Total terminated....	348	\$1,128,000	35	\$84,500	383	\$1,212,500
Outstanding end of year..	1,444	\$2,704,000	20	\$45,000	788	\$2,253,250
Policies reinsured.....					7	\$24,000

In this line should be included bona fide new business only. Paid-up and extended term insurance issued in lieu of other insurance should be treated as a policy change. Has this been done?

Answer.—Yes.

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes. E. and O. E.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—Discretionary with Board of Directors, never to exceed 5 per cent. semi-annually.

Total dividends paid stockholders since organization of the company, cash, \$12,500.00.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No stipulated amount. Any notes taken are liens against policies.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary-Treasurer.

BUSINESS IN THE STATE OF INDIANA.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	1,806	\$3,869,500
Policies on the lives of citizens of said state issued and revived during the year.....	829	2,345,250
Total	2,635	\$6,214,750
Deduct ceased to be in force during the year.....	383	1,212,500
Policies in force December 31, 1908.....	2,252	\$5,002,250
Losses and claims incurred during year.....	8	\$45,000 00
Total	8	\$45,000 00
Losses and claims settled during the year, in cash, \$15,230.40; by lien, \$5,278.00	4	20,508 40
Losses and claims unpaid December 31.....	4	\$24,491 60
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$67,729.07.		

INTER-STATE LIFE ASSURANCE COMPANY.

President, William Fortune.

Secretary, Colon E. Klug.

Vice-Presidents, O. S. Runnels, M. D., George Brown.

Treasurer, August M. Kuhn.

Actuary, Henry W. Buttolph.

Incorporated June, 1897.

Commenced business June, 1897.

Home Office, 430 North Pennsylvania street, Indianapolis, Indiana.

CAPITAL STOCK.

Amount of guarantee fund paid up in cash and scrip dividends	\$414,577 00	
Amount of ledger assets (as per balance) December 31 of previous year		\$1,234,613 72
Increase of guarantee funds during the year by scrip dividends	1,937 26	
Extended at		\$1,236,550 98

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$14,577 15	
Total first year's premiums on original policies	\$14,577 15	
Surrender values applied to purchase paid-up insurance and annuities.....	2,897 47	
Total new premiums.....		\$17,474 62
Renewal premiums, without deduction for commissions or other expenses, less \$499.45 for reinsurance on renewals.....	\$245,896 00	
Total renewal premiums.....		245,896 00
Total premium income.....		\$263,370 62
Gross interest on mortgage loans.....	\$24,676 30	
Gross interest on bonds and dividends on stocks..	874 78	
Gross interest on premium notes, policy loans or liens	23,196 90	
Gross interest on deposits in trust companies and banks	532 92	
Gross rent from company's property, including \$1.775 for company's occupancy of its own buildings	1,896 00	
Total gross interest and rents.....		56,175 90
Policy loans restored.....	\$1,537 80	
Furniture	81 31	
Total		1,619 11
From bills receivable previously charged off.....		50 00
Gross profit on sale or maturity of ledger assets, bonds.....		14 00
Total income		\$321,229 63

DISBURSEMENTS.

For death claims, \$87,960.00; additions, \$11,749.65.....	\$99,709 65
Premium notes and liens voided by lapse.....	14,113 61
Surrender values paid in cash or applied in liquidation of loans or notes.....	87,241 05
Surrender values applied to purchase paid-up insurance and annuities	2,897 47
Expense of investigation and settlement of policy claims, including legal expense.....	789 27
Paid contributors to guarantee fund for interest or divi- dends	17,777 22
Commissions to agents (less commission on reinsurance), first year's premiums, \$8,708.25; renewal premiums, \$852.82.	9,561 07
Salaries and allowances for agencies, including managers, agents and clerks.....	2,847 02
Agency supervision, traveling and all other agency expenses.	1,276 89
Medical examiners' fees.....	739 00
Salaries and all other compensation of officers, directors, trustees and home office employees.....	19,165 69
Rent, including \$1,775 for company's occupancy of its own buildings	2,596 25
Advertising, \$1,873.30; printing and stationery, \$1,095.15; post- age, telegraph, telephone and express, \$634.55.....	3,603 00
Legal expense not included in item 14.....	1,045 89
Taxes on real estate.....	353 90
State taxes on premiums.....	2,964 52
Insurance department licenses and fees.....	417 31
Personal tax	496 92
Heat, light, janitor, exchange, telephone, etc.....	1,833 94
Bills receivable charged off.....	752 39
Agents' balances charged off.....	9,167 36
Gross loss on sale or maturity of ledger assets, bonds.....	116 75
Gross decrease, by adjustment, in book value of ledger as- sets, bonds	90 63
Total disbursements	\$279,556 70
Balance	\$1,278,223 91

LEDGER ASSETS.

Book value of real estate.....	\$21,231 51
Mortgage loans on real estate, first liens.....	445,030 00
Loans made to policyholders on this company's policies as- signed as collateral.....	740,513 53
Premium notes on policies in force.....	7,194 76
Book value of bonds.....	11,500 00
Cash in company's office.....	157 61
Deposits in trust companies and banks, not on interest.....	13,841 03
Deposited in trust companies and banks on interest.....	30,000 00
Bills receivable, \$116; agents' balances (debit), \$8,639.47.....	8,755 47
Total ledger assets.....	\$1,278,223 91

NON-LEDGER ASSETS.

Interest due, \$388.50, and accrued, \$6,773.74, on mortgages....	\$7,162 24
Interest on bonds.....	57 50
Interest on premium notes, policy loans or liens.....	14,110 96
Interest on other assets.....	217 50
Total interest due and accrued.....	21,548 20
Market value of real estate over book value.....	14,268 49

	New Business.	Renewals.	
Gross premium due and unreported on policies in force December 31, 1908.....	\$8,136 50	\$10,881 51	
Gross deferred premiums on policies in force December 31, 1908.....	700 78	10,922 97	
Totals	\$8,837 28	\$21,804 48	
Deduct loading	6,183 70	5,328 31	
Net amount of uncollected and deferred premiums	\$2,653 58	\$16,476 17	
Library, furniture, fixtures and safes.....			19,129 75
			<u>5,957 81</u>
Gross assets			\$1,339,128 16

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$5,957 81	
Agents' debit balances.....	8,639 47	
Bills receivable	116 00	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	3,883 44	
Total		<u>18,596 72</u>
Admitted assets		\$1,320,531 44

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed by the insurance department of Indiana on the following tables of mortality and rates of interest, viz.:			
Actuaries' table at 4 per cent. on policies issued prior to January 1, 1904, excepting 10-year endowment bonds of 1903..			
American experience table at 3½ per cent. on 10-year endowment bonds of 1903 and all policies issued since December 31, 1903	\$679,804 78		
	483,253 65		
Total	\$1,163,058 43		
Deduct net value of risks of this company reinsured in other solvent companies.....	271 20		
Net reserve		\$1,162,787 23	
Claims for death losses which have been reported and no proofs received	\$1,000 00		
Total policy claims.....		1,000 00	
Premiums paid in advance, including surrender values so applied.....	1,191 16		
Cost of "collection" on uncollected and deferred premiums, in excess of the loading thereon, new business.....	444 26		
Medical examiners' and legal fees due or accrued.....	303 00		
State, county and municipal taxes due or accrued, including tax on premiums for 1908.....	3,049 77		
Persistency bonus fund.....	10,315 44		
Contingent profit fund on endowment bonds.....	12,181 68		
Unassigned funds (surplus).....	129,258 90		
Total liabilities		\$1,320,531 44	

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy accounts as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	2,211	\$5,559,071	197	\$464,780	493	\$1,156,921	2,901	\$7,180,772
*Issued during year.....					212	602,760	212	602,760
Revived during year.....	10	43,500					10	43,500
Increased during year.....								646,260
Totals before transfers..	2,221	\$5,602,571	197	\$464,780	705	\$1,759,681		
Transfers, deductions.....					86	151,305		
Transfers, additions.....	86	151,305						
Balance of transfers.....	86	\$151,305			86	\$151,305		
Totals after transfers...	2,307	\$5,753,876	197	\$464,780	619	\$1,608,376	3,123	\$7,827,032
Deduct ceased:								
By death.....	23	\$84,000	4	\$7,000		\$8,841	27	\$99,841
By expiry.....	1	2,500			221	415,429	222	417,927
By surrender.....	151	456,466	17	37,200		57,183	168	550,949
By lapse.....	104	312,232			18	59,545	122	371,777
By decrease.....		13,410				7,271		20,681
Not taken.....					25	48,278	25	48,278
Total terminated.....	279	\$868,608	21	\$44,200	264	\$596,547	564	\$1,509,355
(a) Outstanding end of year.	2,028	\$4,885,268	176	\$420,580	355	\$1,011,829	2,559	\$6,317,677
Policies reinsured.....	2	\$15,000			3	\$20,000	5	\$35,000

(a) Paid-up insurance included in the final total of item 18 (including additions to policies), No. of Policies, 114; amount, \$55,921.00.

*In this line should be included *bona fide* new business only. Paid-up and extended term insurance issued in lieu of other insurance should be treated as a policy change.

Has this been done? Answer—Yes

MISCELLANEOUS QUESTIONS.

Were all the transaction of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes, since reorganization.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—No stockholders.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No stated proportion.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary and consulting actuary.

BUSINESS IN THE STATE OF INDIANA DURING 1908.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	1,522	\$1,811,696 84
Policies on the lives of citizens of said state issued during the year, including four \$17,000 revived	78	129,000 00
Total	1,600	\$1,940,696 84
Deduct ceased to be in force during the year.....	150	397,416 00
Policies in force December 31.....	1,450	\$1,543,280 84
Losses and claims incurred during year.....	14	\$41,000 00
Total	14	\$41,000 00
Losses and claims settled during the year, in cash, \$41,000.....	14	41,000 00
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$136,608.87.		

LA FAYETTE LIFE INSURANCE COMPANY.

President, Harry E. Gluck.

Vice-President, Abner E. Werkhoff.

Secretary, Warren W. Lane.

Treasurer, George A. Jamison.

Actuary, Chas. H. Beckett.

Incorporated December 26, 1905.

Commenced business December 26, 1905.

Home Office, 326 Ferry street, Lafayette, Indiana.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$161,650 46	
Extended at		\$161,650 46

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$226.60 for first year's reinsurance.	\$28,172 60	
Total first year's premiums on original policies	\$28,172 60	
Surrender values applied to purchase paid-up insurance and annuities.....	3,128 60	
Total new premiums.....		\$31,301 20
Renewal premiums, without deduction for commissions or other expenses, less \$1,879.68 for reinsurance on renewals.....	\$170,550 92	
Dividends applied to pay renewal premiums.....	24,217 54	
Total renewal premiums.....		194,768 46
Total premium income.....		\$226,069 66
Dividends left with the company to accumulate at interest..		7,200 78
Gross interest on mortgage loans.....	\$7,899 17	
Gross interest on premium notes, policy loans or liens	1,272 79	
Gross interest on deposits in trust companies and banks	609 24	
Total gross interest.....		9,781 20
Total income		\$243,051 64

DISBURSEMENTS.

For death claims, \$21,000.00; additions, \$31.67.....	\$21,031 67
Premium notes and liens voided by lapse less \$1,095.20 restorations	2,605 37
Surrender values applied to purchase paid-up insurance and annuities	3,128 60
Dividends paid to policyholders in cash.....	5 14
Dividends applied to pay renewal premiums.....	24,217 54
Dividends left with the company to accumulate at interest..	7,200 78

Expense of investigation and settlement of policy claims, including legal expense.....	\$27 00	
Dividends held on deposit surrendered during the year.....	30 20	
Commissions to agents (less commission on reinsurance), first year's premiums, \$18,403.63; renewal premiums, \$8,025.90	26,428 93	
Salaries and allowances for agencies, including managers, agents and clerks.....	4,046 64	
Agency supervision, traveling and all other agency expenses.....	8,081 47	
Medical examiners' fees, \$2,659.55; inspection of risks, \$870.24	3,529 79	
Rent	400 00	
Advertising, \$358.61; printing and stationery, \$1,791.52; postage, telegraph, telephone and express, \$911.....	3,061 13	
Furniture, fixtures and safes.....	1,548 18	
State taxes on premiums.....	106 66	
Insurance department licenses and fees.....	743 63	
Sundry expense	1,493 93	
Paid for surrender of policy.....	75 00	
Policy loans erroneously entered in report of December 31, 1907	323 00	
Agents' balances charged off.....	1,250 00	
Total disbursements		135,659 88
Balance		\$269,042 22

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$200,400 00	
Loans made to policyholders on this company's policies assigned as collateral.....	5,551 18	
Premium notes on policies in force.....	22,246 26	
Cash in company's office.....	4,041 59	
Deposited in trust companies and banks on interest.....	28,100 00	
Agents' balances (debit).....	8,703 21	
Total ledger assets.....		\$269,042 22

NON-LEDGER ASSETS.

Interest due, \$246.00, and accrued, \$2,961.03, on mortgages.....	\$3,207 03	
Interest on premium notes, policy loans or liens	221 70	
Total interest due and accrued.....		3,428 73
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1908.....	\$39 41	\$10,434 53
Gross deferred premiums on policies in force December 31, 1908.....	457 55	2,074 73
Totals	\$496 96	\$12,509 26
Deduct loading	347 87	3,127 31
Net amount of uncollected and deferred premiums	\$149 09	\$9,381 95
Furniture and fixtures.....		9,531 04
Stationery		1,967 22
		831 55
Gross assets		\$284,800 76

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$31.55; furniture, fixtures and safes, \$1,967.22.....	\$2,798 77	
Commuted commissions and agents' debit balances.....	8,443 21	
Cash advanced to or in the hands of officers or agents.....	200 00	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	7,316 60	
Total		18,818 58
Admitted assets		\$265,982 18

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed on the following tables of mortality and rates of interest, viz.:		
American experience table at 3½ per cent.....	\$216,373 78	
Deduct net value of risks of this company reinsured in other solvent companies.....	1,245 99	
Net reserve		\$215,127 79
Claims for death losses and other policy claims resisted by the company	\$5,000 00	
Total policy claims		5,000 00
Dividends left with the company to accumulate at interest, \$1,738.38, and accrued interest thereon, \$6,843.....	1,806 81	
Premiums paid in advance, including surrender values so applied.....	3,611 27	
Unearned interest and rent paid in advance.....	99 15	
Commissions due to agents on premium notes when paid.....	434 79	
Commissions to agents, due or accrued.....	1,603 70	
Salaries, rents, office expenses, bills and accounts due or accrued.....	173 60	
Medical examiners' fees due or accrued.....	171 50	
State, county and municipal taxes due or accrued.....	213 96	
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums.....	1,688 88	
Dividends declared on or apportioned to annual dividend policies payable to policyholders during 1909, whether contingent upon the payment of renewal premiums or otherwise.....	2,343 31	
Amounts set apart, apportioned, provisionally ascertained, calculated or held awaiting apportionment upon deferred dividend policies not included in item 33.....	7,141 47	
Reinsurance, P, L and F.....	22 60	
Unassigned funds (surplus).....	26,543 35	
Total liabilities		\$265,982 18

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	2,368	\$8,332,250	27	\$47,500	79	\$288,000	2,474	\$8,667,750
*Issued during year.....	511	754,000	41	56	69	171,500	631	981,500
Revived during year.....	146	402,000	1	1	1	2,500	148	405,500
Increased during year.....								1,387,000
Totals before transfers..	3,025	\$7,488,250	69	\$104,500	149	\$462,000		

Transfers, deductions.....	132	\$388,500	.....	55	\$174,000	.....	.....	
Transfers, additions.....	56	175,000	.....	131	387,500	.....	.....	
Balance to transfers.....	76	\$213,500	.....	76	\$213,500	.....	.....	
Totals after transfers...	2,949	\$7,274,750	69	\$104,500	225	\$675,500	.....	
Deduct ceased:								
By death.....	10	\$21,000	1	5	.....	11	\$26,000	
By surrender.....	1	10,000	2	5	.....	3	15,000	
By lapse.....	285	792,500	3	7	5	17,000	293	816,500
By decrease.....	19	36,935	.....	.....	.....	19	36,935	
Not taken.....	31	58,000	1	1	3	6,500	35	65,500
Total terminated.....	327	\$918,435	7	18	8	\$23,500	342	\$959,935
(a) Outstanding end of year.	2,622	\$6,356,315	62	\$86,500	217	\$652,000	2,901	\$7,094,815
Policies reinsured.....	31	\$138,000		2	\$10,000	33	\$148,000	

(a) Paid-up insurance included in the final total of item 18 (including additions to policies), No. of Policies, 2; amount, \$315.

*In this line should be included *bona fide* new business only. Paid-up and extended term insurance issued in lieu of other insurance should be treated as a policy change.

Has this been done? Answer—Yes.

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—No stockholders.

Total dividends paid stockholders since organization of the company, cash, none; stock, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—Yes; for renewal commissions and a limited number of special contracts.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Notes for part of premium taken if unavoidable.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary and actuary.

BUSINESS IN THE STATE OF INDIANA.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	2,441	\$6,525,250
Policies on the lives of citizens of said state issued during the year.....	577	1,056,500
Total	3,018	\$7,581,750
Deduct ceased to be in force during the year.....	320	860,835
Policies in force December 31.....	2,698	\$6,720,915
Losses and claims incurred during year.....	11	\$26,031 67
Total	11	\$26,031 67
Losses and claims settled during the year, in cash.....	..	21,031 67
Losses and claims unpaid December 31.....	..	\$5,000 00
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses. \$210,234.80.		

LIBERAL LIFE INSURANCE COMPANY.

President, John H. Terhune.	Vice-President, Robert P. Grimes.
Secretary, Carroll K. McCullough.	Treasurer, Carroll K. McCullough.
Incorporated January 8, 1901.	Commenced business January 14, 1901.
Home Office, Liberal Life Building, E. and Eighth streets, Anderson, Indiana.	

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$130,831 16
Extended at	\$130,831 16

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$67,664 18	
Total new premiums.....		\$67,664 18
Renewal premiums without deduction for commissions or other expenses.....	\$51,491 67	
Total renewal premiums.....		51,491 67
Gross interest on mortgage loans.....	\$1,856 50	
Gross interest on premium notes, policy loans or liens; on deposits in trust companies and banks; on other debts due the company.....	1,832 07	
Gross rent from company's property.....	3,243 60	
Total gross interest and rents.....		6,932 17
Agents' balances, \$276.01; survivorship, \$125; legal expense, \$53	\$454 01	
Commissions, \$319.45; examinations, \$125; furniture, \$14	458 43	
Total		912 46
Total income		\$127,000 00

DISBURSEMENTS.

For death claims.....	\$15,013 38	
Premium notes and liens voided by lapse.....	5,992 07	
Surrender values paid in cash, or applied in liquidation of loans or notes		1,402 62
Dividends applied to pay renewal premiums.....	5,263 15	
Commissions to agents (less commission on reinsurance), first year's premiums.....	65,970 32	
Salaries and allowances for agencies, including managers, agents and clerks; agency supervision, traveling and all other agency expenses.....	2,217 60	
Medical examiners' fees.....	1,538 00	
Salaries and all other compensation of officers, directors, trustees and home office employees.....	6,330 44	

Rent	\$718 21	
Advertising, \$347.24; printing and stationery, \$223.75; postage, telegraph, telephone and express, \$557.86; exchange \$6.68....	1,135 53	
Legal expense	13 70	
Furniture, fixtures and safes.....	221 78	
Repairs and expenses (other than taxes) on real estate.....	179 23	
Taxes on real estate.....	1,017 08	
Insurance department licenses and fees.....	63 90	
Fire insurance	82 27	
Total disbursements		\$107,159 26
Balance		\$150,672 38

LEDGER ASSETS.

Book value of real estate.....	\$31,203 72	
Mortgage loans on real estate, first liens.....	49,615 00	
Loans made to policyholders on this company's policies assigned as collateral.....	6,665 50	
Premium notes on policies in force.....	52,632 75	
Book value of bonds.....	1,000 00	
Cash in company's office.....	1,129 60	
Deposits in trust companies and banks, not on interest.....	2,641 39	
Deposited in trust companies and banks on interest.....	5,899 82	
Bills receivable	384 60	
Total ledger assets.....		\$150,672 38

NON-LEDGER ASSETS.

Interest due, \$68.53, and accrued, \$954.91, on mortgages.....	\$1,023 44	
Interest on bonds.....	20 00	
Interest on premium notes, policy loans or liens.....	30 40	
Rents	115 00	
Total interest and rents due and accrued.....		1,188 84
Market value of real estate over book value.....		31,196 28
Renewals.		
Gross premiums due and unreported on policies in force December 31, 1908.....	\$8,117 08	
Total	\$8,117 08	
Deduct loading	2,092 27	
Net amount of uncollected and deferred premiums....	\$6,087 81	
		6,087 81
Gross assets		\$189,145 31

DEDUCT ASSETS NOT ADMITTED.

Loans on personal security, endorsed or not.....	\$384 60	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	5,210 68	
Total		5,595 28
Admitted assets		\$183,550 03

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed by the Indiana insurance department, on the following tables of mortality and rates of interest, viz.:

Actuaries' table at 4 per cent.....	\$138,386 83	
Net reserve		\$138,386 83
Claims for death losses and other policy claims resisted by the company	\$5,000 00	
Total policy claims.....		5,000 00
Unassigned funds (surplus).....		40,163 20
Total liabilities		\$183,550 03

EXHIBITS OF POLICIES.

Including All Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos ^d and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year....	277	\$899,000	25	\$31,500	608	\$1,431,264	910	\$2,161,764
Issued during year	228	990,000	7	27,000	189	765,500	424	1,782,500
Revived during year.....	3	3,000			4	8,500	7	11,500
Increased during year.....								1,794,000
Totals after transfers....	508	\$1,692,000	32	\$58,500	801	\$2,205,264	1,341	\$3,955,764
Deduct ceased:								
By death.....	2	\$10,000			3	\$8,500	5	\$18,500
By expiry.....	1	500			1	1,000	2	1,500
By surrender.....	4	20,000					4	20,000
By lapse.....	44	81,500	2	2,500	84	167,250	130	251,250
Not taken.....	2	2,000	1	5,000	15	34,500	18	41,500
Total terminated.....	53	141,000	3	\$7,500	103	\$211,250	159	\$332,750
Outstanding end of year....	455	\$1,578,000	29	\$51,000	698	\$1,994,014	1,182	\$3,623,014

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes; since the reorganization.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—None.

Total dividends paid stockholders since organization of the company, cash, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Reserve.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary and his assistant.

BUSINESS IN THE STATE OF INDIANA.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	910	\$2,161,764
Policies on the lives of citizens of said state issued during the year.	431	1,794,000
Total	1,341	\$3,955,764
Deduct ceased to be in force during the year.....	159	332,750
Policies in force December 31.....	1,182	\$3,623,014
Losses and claims incurred during year.....		\$23,500
Losses and claims unpaid December 31 of previous year.....		None.
Total		\$23,500
Losses and claims settled during the year, in cash, \$15,013.36; by compromise, \$3,486.64		18,500
Losses and claims unpaid December 31.....		\$5,000

LINCOLN NATIONAL LIFE INSURANCE COMPANY.

President, Samuel M. Foster.

Secretary, Arthur F. Hall.

Vice-Presidents, R. Paul Mossman, Simon J. Straus.

Treasurer, Howell C. Lockhill.

Incorporated June 12, 1905.

Commenced business September 6, 1905.

Home Office, corner Calhoun and Wayne streets, Fort Wayne, Indiana.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$150,000 00	
Amount of ledger assets (as per balance) December 31 of previous year		\$227,766 45
Extended at		\$227,766 45

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$391.13 for first year's reinsurance	\$47,002 68	
Total new premiums.....		\$47,002 68
Renewal premiums without deduction for commissions or other expenses, less \$571.66 for reinsurance on renewals.....	\$69,083 79	
Dividends applied to pay renewal premiums, including coupons \$188.87.....	366 93	
Total renewal premiums.....		69,450 72
Total premium income.....		\$116,453 40
Dividends left with the company to accumulate at interest..		5,961 54
Gross interest on mortgage loans.....	\$10,736 81	
Gross interest on collateral loans.....	140 73	
Gross interest on premium notes, policy loans or liens	173 26	
Gross interest on deposits in trust companies and banks	287 87	
Gross interest on other debts due the company...	2 00	
Total gross interest.....		11,340 67
Surplus fund paid by stockholders.....		200 00
Total income		133,955 61

DISBURSEMENTS.

For death claims.....	\$3,500 00
Surrender values paid in cash or applied in liquidation of loans or notes.....	123 65
Dividends paid to policyholders in cash or applied in liquidation of loans or notes.....	5 25
Dividends applied to pay renewal premiums (see income No. 14)	366 93
Dividends left with the company to accumulate at interest..	5,961 54
(Total paid policyholders, \$9,957.37.)	
Commissions to agents (less commission on reinsurance), first year's premiums, \$26,433.46; renewal premiums, \$4,178.88; special contract, \$1,788.45.....	32,398 79

Commuted renewal commissions.....	\$983 36	
Salaries and allowances for agencies, including managers, agents and clerks.....	10,149 11	
Agency supervision, traveling and all other agency expenses.....	5,883 17	
Medical examiners' fees, \$2,984.50; inspection of risks, \$826.57.....	3,811 07	
Salaries and all other compensation of officers, directors, trustees and home office employees.....	8,978 84	
Rent	840 00	
Advertising, \$2,209.52; printing and stationery, \$2,946.83; post- age, telegraph, telephone and express, \$1,325.20; exchange, \$97.41	6,578 96	
Legal expense not included in Item 14.....	585 80	
Furniture, fixtures and safes.....	1,114 32	
State taxes on premiums.....	99 85	
Insurance department licenses and fees.....	579 34	
State, county and municipal taxes.....	415 27	
Interest expense, \$524.71; library subscription, \$200.36; surety bonds, fire insurance, office supplies, \$712.66; actuary and sundries, \$930.53.....	2,368 26	
Agents' balances charged off.....	3,677 75	
Total disbursements		\$88,421 26
Balance		\$273,300 80

LEDGER ASSETS.

Mortgage loans on real estate liens, other than first liens..	\$241,543 57	
Loans secured by pledge of bonds, stocks or other collateral, per Schedule C.....	70 00	
Loans made to policyholders on this company's policies as- signed as collateral.....	2,521 00	
Premium notes on policies in force, of which \$28.50 is for first year's premiums.....	479 75	
Cash in company's office.....	605 29	
Deposits in trust companies and banks, not on interest.....	788 36	
Deposited in trust companies and banks on interest.....	21,678 00	
Agents' balances (debit, \$5,910.08; credit, \$295.25); net, \$5,614.83	5,614 83	
Total ledger assets.....		\$273,300 80

NON-LEDGER ASSETS.

Interest on mortgages.....	\$4,472 77	
Interest on premium notes, policy loans or liens.....	8 65	
Total interest due and accrued.....		\$4,481 42
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1908.....	\$11,908 41	\$7,316 13
Gross deferred premiums on policies in force December 31, 1908.....	1,304 41	5,033 96
Totals	\$13,212 82	\$12,350 09
Deduct loading	8,918 65	2,284 77
Net amount of uncollected and deferred premiums	\$4,294 17	\$10,065 32
		\$14,359 49
All other assets (give items and amounts), furniture and fixtures.....		3,000 00
Supplies		600 00
Gross assets		\$285,741 71

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$600.00; furniture, fixtures, and safes, \$3,000.00.....	\$3,600 00
Agents' debt balances.....	5,910 08
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	1,626 92
Total	\$11,137 00
Admitted assets	\$284,604 71

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed by the Auditor of State on the following tables of mortality and rates of interest, viz.:

Actuaries' table at 3½ per cent. on all business..	\$107,544 83
Total	\$107,544 83
Deduct net value of risks of this company reinsured in other solvent companies	817 19
Net reserve	\$106,727 64
Dividends left with the company to accumulate at interest.....	8,157 65
Premiums paid in advance, including surrender values so applied....	769 32
Unearned interest and rent paid in advance	61 00
Salaries, rents, office expenses, bills and accounts due or accrued.....	372 94
Medical examiners' and legal fees due or accrued.....	459 50
State, county and municipal taxes due or accrued.....	1,147 29
Capital stock	150,000 00
Unassigned funds (surplus).....	16,909 37
Total liabilities	\$234,604 71

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year....	1,030	\$1,906,050	102	\$134,500	39	\$110,000	1,171	\$2,149,550
Issued during year.....	742	1,198,250	199	286,500	151	388,500	1,092	1,873,250
Revived during year.....	3	4,000	.....	.....	.....	.....	3	4,000
Increased during year.....	.....	1,000	.....	.....	.....	.....	.....	1,000
Totals before transfers..	1,175	\$3,108,300	301	\$421,000	190	\$498,500	.....	.....
Transfers, deductions	2	7,500	1	1,000	2	5,500	.....	.....
Transfers, additions.....	3	6,500	.....	.....	2	7,500	.....	.....
Balance of transfers.....	1	\$1,000	1	\$1,000	.....	\$2,000	.....	.....
Totals after transfers...	1,776	\$3,107,300	300	\$420,000	190	\$500,500	2,266	\$4,027,800

Deduct ceased:

By death.....	2	\$3,500	.....	.....	.....	2	\$3,500	
By expiry.....	69	92,300	9	\$10,000	8	\$16,000	86	118,300
By surrender.....	1	5,000	.....	.....	.....	.....	1	5,000
By lapse.....	62	88,500	11	11,000	2	3,000	75	102,500
By decrease.....	.....	10,000	.....	500	.....	.....	.....	10,500
Not taken.....	117	183,500	30	39,500	24	44,500	171	267,500
Total terminated.....	251	\$382,800	50	\$61,000	34	\$63,500	335	\$507,300
Outstanding end of year....	1,525	\$2,724,500	250	\$359,000	156	\$437,000	1,931	\$3,520,500
New business 1st year term.	645	\$1,045,250	164	\$238,500	130	\$357,000	939	\$1,640,750
Policies reinsured.....	39	27,925	1	1,000	8	32,000	48	\$164,925

*In this line should be included *bona fide* new business only. Paid-up and extended term insurance issued in lieu of other insurance should be treated as a policy change.

Has this been done? Answer—Yes.

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount thereof has been included in liabilities, and where?

Answer.—None.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mixed.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—No provision.

Total dividends paid stockholders since organization of the company, cash, none; stock, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Yes. Salary of Secretary and Assistant Secretary based partly on premium income.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No fixed basis. Accept only short term negotiable notes.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Cashier.

BUSINESS IN THE STATE OF INDIANA DURING 1908.

	No.	Amount
Policies on the lives of citizens of said state in force December 31, of previous year.....	1,051	\$1,938,550
Policies on the lives of citizens of said state issued during the year..	589	963,750
Total	1,640	\$2,902,300
Deduct ceased to be in force during the year.....	200	300,300
Policies in force December 31.....	1,440	\$2,602,000
Losses and claims incurred during year	2	3,500
Total	2	\$3,500
Losses and claims settled during the year.....	2	\$3,500
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$94,598.74.		

MERIDIAN LIFE AND TRUST COMPANY OF INDIANA.

President, Arthur Jordan. Vice-President, Everett Wagoner.
 Secretary, Thos. J. Owens. Treasurer, Orlando B. Hies.
 Incorporated January 28, 1897. Commenced Business December 18, 1888.
 Reincorporated March 10, 1900.
 Home Office, Lemcke Building, Pennsylvania and Market Sts., Indianapolis, Ind.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$1,045,613 31
Extended at	\$1,045,613 31

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$966.91 for first year's reinsurance	\$91,414 41
Total first year's premiums on original policies	\$91,414 41
Total new premiums	\$91,414 41
Renewal premiums, without deduction for commissions or other expenses, less \$609.64 for reinsurance on renewals.....	\$203,526 25
Dividends applied to pay renewal premiums.....	21,133 37
Total renewal premiums.....	\$224,659 62
Total premium income.....	\$316,074 03
Dividends left with the company to accumulate at interest...	191 72
Gross interest on mortgage loans.....	\$16,555 16
Gross interest on premium notes, policy loans or Hens	34,222 77
Gross rent from company's property, including \$45.00 for company's occupancy of its own buildings	45 00
Total gross interest and rents.....	\$50,822 93
Inspection of loans.....	129 89
Total income	\$367,218 57

DISBURSEMENTS.

For death claims, \$33,950.00; additions, \$3,206.99..	\$37,156 99
Net amount paid for losses and matured endowments	\$37,156 99
Premium notes and Hens voided by lapse less \$27.68 restorations	27 68
Surrender values paid in cash, or applied in liquidation of loans or notes.....	108,606 86
Dividends paid to policyholders in cash, or applied in liquidation of loans or notes.....	1,487 17
Dividends applied to pay renewal premiums.....	21,133 37
((Total paid policyholders, \$168,412.07.)	

Commissions to agents (less commission on reinsurance), first year's premiums, \$66,299.37; renewal premiums, \$1,801.66		\$68,100 93
Salaries and allowances for agencies, including managers, agents and clerks	5,920 94	
Agency supervision, travelling, and all other agency expenses	5,287 77	
Medical examiners' fees, \$7,218.60; inspection of risks, \$722.17	7,940 77	
Salaries and all other compensation of officers, directors, trustees and home office employees.....	22,650 10	
Rent	2,061 00	
Advertising, \$734.91; printing and stationery, \$2,927.56; postage, telegraph, telephone and express, \$1,299.21; exchange and discount, \$52.33.....	5,014 01	
Legal expense	529 65	
Repairs and expenses (other than taxes) on real estate.....	7 75	
Taxes on real estate.....	9 24	
State taxes on premiums.....	565 07	
Insurance department licenses and fees.....	813 35	
Taxes on personal property.....	256 23	
Freight, drayage, \$8.35; office supplies, \$187.56.....	195 91	
On account promotion fund.....	3,227 95	
Miscellaneous expense	431 67	
Bills receivable, \$853.02; mileage rebate, \$50.00.....	903 02	
Total disbursements		\$292,327 33
Balance		\$1,120,504 55

LEDGER ASSETS.

Book value of real estate.....	\$600 00	
Mortgage loans on real estate, first liens.....	371,879 10	
Premium notes for single premium taken under insurance law of 1852.....	93,259 56	
Secured by terms of company's loan agreement.....	608,315 89	
Cash in company's office.....	349 57	
Deposits in trust companies and banks, not on interest.....	24,345 77	
Agents' balances	17,833 87	
Furniture and fixtures.....	3,920 79	
Total ledger assets.....		\$1,120,504 55

NON-LEDGER ASSETS.

Interest due, \$640.87, and accrued, \$6,856.25 on mortgages.....	\$7,497 12	
Interest on premium notes, policy loans or liens.....	15,447 38	
Total interest due and accrued.....		\$22,944 50
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1908.....	\$13,585 58	\$26,940 06
Gross deferred premiums on policies in force December 31, 1908.....	198 90	4,641 43
Totals	\$13,784 48	\$31,581 49
Deduct loading 60 per cent. trust year, 20 per cent. renewals	26,270 60	6,316 29
Net amount of uncollected and deferred premiums	\$17,513 79	\$25,265 20
		\$42,778 99
Supplies, printing and stationery.....		1,922 39
Gross assets		\$1,188,150 43

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$1,922.39; furniture, fixtures and safes, \$3,920.79.....	\$5,843 18
Agents' debit balances.....	17,833 87
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	12,046 48
Single premium notes.....	93,259 56
Total	\$128,983 09
Admitted assets	\$1,059,167 34

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1906, as computed by the Indiana Insurance Department on the following tables of mortality and rates of interest, viz.:	
Actuaries' table at 4 per cent. on all policies issued prior to April 2, 1906, except commuted premium policies.....	\$220,686 94
American experience table at 3½ per cent. on all commuted premium policies and on all other policies issued after April 2, 1906.....	755,512 97
Total	\$976,199 91
Deduct net value of risks of this company reinsured in other solvent companies.....	684 87
Net reserve	\$975,515 04
Claims for death losses in process of adjustment or adjusted and not due.....	\$3,000 00
Claims for death losses which have been reported and no proofs received	100 00
Claims for death losses and other policy claims resisted by the company	3,500 00
Total policy claims.....	\$6,600 00
Dividends left with the company to accumulate at interest.....	191 72
Premiums paid in advance, including surrender values so applied.....	2,310 24
Unearned interest and rent paid in advance.....	266 25
Salaries, rents, office expenses, bills and accounts due or accrued.....	543 98
Medical examiners' and legal fees due or accrued.....	413 75
State, county and municipal taxes due or accrued.....	1,457 35
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums.....	2,913 68
Unassigned funds (surplus).....	68,955 33
Total liabilities	\$1,059,167 34

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	3,819	\$8,275,850	59	\$88,000	186	\$961,012	4,064	\$9,324,862
*Issued during year.....	1,554	2,835,700	21	33,700	117	156,500	1,692	3,025,900
Revived during year.....	115	274,500	1	2,000	5	50,837	121	336,337
Increased during year.....								3,362,237
Totals after transfers....	5,488	\$11,386,050	81	\$123,700	308	\$1,177,349	5,877	\$12,687,099

Deduct ceased:

By death.....	16	\$24,100	2	\$2,000	..	\$3,206	18	\$29,306
By surrender.....	311	768,950	1	1,000	..	116,167	312	886,117
By lapse.....	575	1,153,000	14	22,000	75	118,500	664	1,293,500
Not taken.....	199	348,000	7	8,500	9	12,000	215	368,500
Total terminated.....	1,101	\$2,294,050	24	\$33,500	84	\$249,873	1,209	\$2,577,423
(a) Outstanding end of year.	4,387	\$9,092,000	57	\$90,200	224	\$927,476	4,668	\$10,109,676
New business, 1 year term...	1,554	\$2,835,700	21	\$33,700	117	\$156,500	1,692	\$3,025,900
Policies reinsured.....	31	\$118,000					31	\$118,000

(a) Paid-up insurance included in the final total of item 18 (including additions to policies), No. of Policies, 21; amount, \$10,142.

*In this line should be included *bona fide* new business only. Paid-up and extended term insurance issued in lieu of other insurance should be treated as a policy change.

Has this been done? Answer—Yes.

Including Paid-for Business Only.

The following is a correct statement of the business of the year on policy account as it stood at the close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	3,239	\$7,448,600	54	\$80,500	134	\$844,512	3,427	\$8,373,612
Issued during year.....	945	1,791,450	13	24,000	46	67,500	1,004	1,882,950
Revived during year.....	496	753,750	1	1,000	48	164,337	545	919,087
Totals after transfers...	4,680	\$9,993,800	68	\$105,500	228	\$1,076,349	4,976	\$11,175,649
Deduct ceased:								
By death.....	16	\$24,100	2	\$2,000	..	\$3,206	18	\$29,306
By surrender.....	311	768,950	1	1,000	..	116,167	312	886,117
By lapse.....	575	1,153,000	14	22,000	75	118,500	664	1,293,500
Total terminated.....	902	\$1,946,050	17	\$25,000	75	\$237,873	994	\$2,208,923
(a) Outstanding end of year.	3,778	\$8,047,750	51	\$80,500	153	\$838,476	3,983	\$8,966,726
New business 1st year term.	945	\$1,891,450	15	\$24,000	46	\$67,500	1,006	\$1,982,950
Policies reinsured.....	31	\$118,000					31	\$118,000

(a) Paid-up insurance included in the final total of item 36 (including additions to policies), No. of Policies, 21; amount, \$10,142.

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No stated proportion and never in excess of the reserve.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary.

BUSINESS IN THE STATE OF INDIANA DURING 1908.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	3,107	\$7,325,248
Policies on the lives of citizens of said state issued during the year.....	706	1,089,487
Total	3,813	\$8,414,735
Deduct ceased to be in force during the year.....	624	1,390,423
Policies in force December 31.....	3,189	\$7,024,312
Losses and claims unpaid December 31 of previous year.....	2	\$6,000 00
Losses and claims incurred during year.....	19	28,756 99
Total	21	\$34,756 99
Losses and claims settled during the year, in cash, \$30,206.99; by compromise, \$960	18	31,156 99
Losses and claims unpaid December 31.....	3	\$3,600 00
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$223,604.56.		

MAJESTIC LIFE ASSURANCE COMPANY.

President, Richard D. Hughs.

Secretary, Michael M. Mahoney.

Vice-Presidents, Minor A. Odenthal, John S. Maholin.

Treasurer, Henry R. Martin.

Incorporated June 26, 1907.

Commenced business October 1, 1907.

Home office, fifth floor Odd Fellows Building, Indianapolis, Indiana.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$100,000 00	
Amount of ledger assets (as per balance) December 31 of previous year		\$100,175 08
Extended at		\$100,175 08

INCOME.

First year's premiums on original policies, with- out deduction for commissions or other ex- penses	\$102,255 21	
Total first year's premiums on original policies	\$102,255 21	
Total new premiums.....		\$102,255 21
Renewal premiums without deduction for com- missions or other expenses, less \$217.91 for re- insurance on renewals.....	\$33,513 43	
Dividends applied to pay renewal premiums.....	4,015 90	
Total renewal premiums.....		37,529 33
Total premium income.....		\$139,784 54
Gross interest on mortgage loans.....	\$2,967 67	
Gross interest on premium notes, policy loans or liens	48 17	
Total gross interest.....		3,015 84
Total income		142,800 38

DISBURSEMENTS.

For death claims	\$2,582 00
Surrender values paid in cash, or applied in liquidation of loans or notes.....	21 50
Dividends applied to pay renewal premiums.....	4,015 90
(Total paid policyholders, \$6,619.40.)	
Paid stockholders for interest or dividends.....	1,791 00
Commissions to agents (less commission on reinsurance), first year's premiums, \$98,297.25; renewal premiums \$35.60	98,682 85
Salaries and allowances for agencies, including managers, agents and clerks.....	1,049 00
Agency supervision, traveling and all other agency expenses.	576 29
Medical examiners' fees.....	2,816 15

Salaries and all other compensation of officers, directors, trustees and home office employees.....	\$16,369 59	
Rent	1,232 00	
Advertising, \$278.50; printing and stationery, \$618.20; postage, telegraph, telephone and express, \$225.65.....	1,122 35	
Legal expense not included in Item 14.....	218 04	
Furniture, fixtures and safes.....	1,162 28	
Insurance department licenses and fees.....	49 00	
Miscellaneous expense	229 95	
Agents' balances charged off.....	531 31	
Total disbursements		\$132,549 31
Balance		\$110,426 15

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$70,920 11	
Loans secured by pledge of bonds, stocks or other collateral, per schedule C.....	19,166 67	
Loans made to policyholders on this company's policies assigned as collateral.....	211 00	
Premium notes on policies in force.....	4,985 13	
Cash in company's office.....	1,396 69	
Deposits in trust companies and banks, net on interest.....	7,967 97	
Agents' balances	5,778 58	
Total ledger assets.....		\$110,426 15

NON-LEDGER ASSETS.

Interest due, \$771.50, and accrued, \$1,014.25, on mortgages.....	\$1,785 75	
Interest due, \$54.25, and accrued, \$4.22, on premium notes, policy loans or liens.....	58 47	
Total interest due and accrued.....		1,844 22
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1908.....	\$18,126 17	\$6,015 96
Gross deferred premiums on policies in force December 31, 1908.....	100 50	4,307 75
Totals	\$18,226 67	\$10,323 71
Deduct loading	10,936 00	2,064 74
Net amount of uncollected and deferred premiums	\$7,290 67	\$8,258 97
		15,549 64
Furniture and fixtures.....		2,014 63
Printing and stationery.....		618 20
Gross assets		\$130,452 84

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$618 20; furniture, fixtures and safes, \$2,014.63.....	\$2,632 83	
Agents' debit balances.....	5,778 58	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	2,469 13	
		10,880 54
Admitted assets		\$119,572 30

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed by the actuary, insurance department, on the following tables of mortality and rates of interest, viz.:

Actuaries' table at $3\frac{1}{2}$ per cent. on American table of mortality	\$46,410 98	
Net reserve		\$46,410 98
Claims for death losses which have been reported and no proofs received	\$5,000 00	
Total policy claims.....		5,000 00
Medical examiners' and legal fees due or accrued.....		520 50
Unassigned funds (surplus) to policyholders.....		67,640 82
Total liabilities		\$119,572 30

EXHIBITS OF POLICIES.

-Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	954	\$758,064	407	\$194,187	519	\$964,500	1,880	\$1,916,751
Issued during year.....	658	2,573,281	91	79,500	368	1,178,000	1,117	3,830,781
Revived during year.....	4	6,000	4	2,875	8	10,500	16	19,375
Increased during year.....								3,840,156
Totals after transfers....	1,616	\$3,337,345	502	\$276,562	895	\$2,153,000	3,013	\$5,766,908
Deduct ceased:								
By death.....	2	\$582			2	\$2,000	4	\$2,582
By surrender.....	5	1,063					5	1,063
By lapse.....	319	235,617	146	59,187	147	320,500	612	615,305
Not taken.....	201	559,803	62	37,750	123	301,500	386	898,853
Total terminated.....	527	\$796,866	208	\$96,937	272	\$624,000	1,007	\$1,517,803
Outstanding end of year....	1,089	\$2,540,479	294	\$179,625	623	\$1,529,000	2,006	\$4,249,104
Policies reinsured					2	\$10,000	2	\$10,000

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Stock company.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—No fixed proportion.

Total dividends paid stockholders since organization of the company, cash, \$1,791.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Most premiums paid in cash. Short-term notes taken not in excess of one annual premium.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary.

BUSINESS IN THE STATE OF INDIANA DURING 1908.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	1,880	\$1,916,751 50
Policies on the lives of citizens of said state issued during the year	1,133	3,850,156 50
Total	3,013	\$5,766,908 00
Deduct ceased to be in force during the year.....	1,007	1,517,803 50
Policies in force December 31.....	2,006	\$4,249,104 50
Losses and claims unpaid December 31 of previous year.....	..	None.
Losses and claims incurred during year.....	5	\$7,582 00
Total	5	\$7,582 00
Losses and claims settled during the year in cash.....	4	2,582 00
Losses and claims unpaid December 31, 1908.....	1	\$5,000 00
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$139,784.54.		

THE PEOPLE'S LIFE INSURANCE COMPANY.

President, Andrew A. Laird.

Secretary, Eugene O. Burget.

Vice-Presidents, Wm. M. Croan, John C. Shanklin.

Treasurer, Hez M. Cohee.

Incorporated August 25, 1906.

Commenced business September 12, 1906.

Reorganized May 7, 1907.

Home office, American National Bank Building, Frankfort, Indiana.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$27,267 86	
Extended at		\$27,267 86

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$76,346 62	
Total new premiums.....		\$76,346 62
Renewal premiums without deduction for commissions or other expenses.....	\$11,722 60	
Total renewal premiums.....		11,722 60
Total premium income.....		\$88,069 22
Gross interest on premium notes, policy loans or liens	\$11 10	
Gross interest on deposits in trust companies and banks	760 00	
Total gross interest.....		761 10
Total income		88,830 32

DISBURSEMENTS.

For death claims.....	\$2,715 00	
Premium notes and liens voided by lapse.....	151 50	
Commissions to agents (less commission on reinsurance), first year's premiums, \$65,371.56; renewal premiums, \$161.75	65,533 31	
Salaries and allowances for agencies, including managers, agents and clerks.....	2,550 00	
Agency supervision, traveling and all other agency expenses.	6,743 90	
Medical examiners' fees, \$3,114; inspection of risks, \$312.....	3,426 00	
Salaries and all other compensation of officers, directors, trustees and home office employees.....	2,076 00	
Rent	188 00	
Advertising, \$118.50; printing and stationery, \$450.55; postage, telegraph, telephone and express, \$326.06.....	896 10	
Furniture, fixtures and safes.....	192 10	
Insurance department licenses and fees.....	47 00	
Actuary	125 00	
Interest	180 00	
Premium returned	225 00	
Office expense	118 76	
Agents' balances charged off.....	719 66	
Total disbursements		85,896 33
Balance		\$30,211 85

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LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$1,450 00	
Loans made to policyholders on this company's policies assigned as collateral.....	504 75	
Premium notes on policies in force.....	499 91	
Cash in company's office.....	1,226 45	
Deposits in trust companies and banks, not on interest.....	2,475 11	
Deposited in trust companies and banks on interest	23,550 00	
Agents' balances	505 63	
Total ledger assets.....		\$30,211 85

NON-LEDGER ASSETS.

Interest on mortgages.....		\$14 50	
Interest on premium notes, policy loans or liens.....		50 47	
Interest on other assets.....		477 00	
Total interest due and accrued.....			541 97
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1908.....	\$2,095 88	\$4,546 03	
Gross deferred premiums on policies in force December 31, 1908.....	245 03	1,433 19	
Totals	\$2,340 91	\$5,979 22	
Deduct loading	1,638 63	597 92	
Net amount of uncollected and deferred premiums	\$702 28	\$5,381 30	
			6,063 58
Furniture and fixtures.....			550 00
Gross assets			\$37,387 40

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$200; furniture, fixtures and safes, \$350.....	\$550 00	
Agents' debit balances.....	505 63	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	554 58	
Total		1,610 21
Admitted assets		\$35,777 19

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed on the following tables of mortality and rates of interest, viz.:		
Actuaries' table at 4 per cent.....	\$22,318 51	
American experience table at 3½ per cent.....	5,713 41	
Net reserve		\$28,031 92
Borrowed money and interest thereon.....		2,000 00
Unassigned funds (surplus).....		5,745 27
Total liabilities		\$35,777 19

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	118	\$352,500	35	\$63,500	557	\$1,068,850	710	\$1,504,850
Issued during year.....	410	1,166,250	49	54,000	537	1,099,700	996	2,319,950
Totals before transfers..	528	\$1,518,750	84	\$117,500	1,094	\$2,168,550	.....	.....
Transfers, deductions.....			1	2,000	.....	.....	.....	.....
Transfers, additions.....			.....	.....	1	2,000	.....	.....
Totals after transfers....	528	\$1,518,750	83	\$115,500	1,095	\$2,190,550	1,706	\$3,824,800
Deduct ceased:								
By death.....					1	\$2,500	1	\$2,500
By lapse.....	82	\$252,500	23	\$42,500	254	617,550	359	912,550
By decrease.....		4,500				37,000		41,500
Not taken.....	6	14,000	5	6,500	17	23,000	28	43,500
Totals terminated.....	88	\$271,000	28	\$49,000	272	\$680,050	398	\$1,000,050
Outstanding end of year....	440	\$1,247,750	55	\$66,500	823	\$1,510,500	1,318	\$2,824,750

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—None.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President, secretary and treasurer.

BUSINESS IN THE STATE OF INDIANA.

	No.	Amount.
Policies on the lives of citizens of said State in force December 31 of previous year.....	710	\$1,504,850
Policies on the lives of citizens of said State issued during the year.	996	2,319,950
Total	1,706	\$3,824,800
Deduct ceased to be in force during the year.....	388	1,000,050
Policies in force December 31.....	1,318	\$2,824,750
Industrial	368	64,505
Total .....	....	\$2,889,255
Losses and claims incurred during year.....	1	2,500
Total	1	\$2,500
Losses and claims settled during the year. In cash, \$2,500.....	1	2,500

RESERVE LOAN LIFE INSURANCE COMPANY.

President, Chalmers Brown.

Vice-President, W. R. Zullich.

Secretary, W. K. Bellis.

Incorporated March 2, 1897.

Commenced business March, 1897.

Reincorporated June 29, 1901.

Home office, ninth floor Odd Fellows Building, Indianapolis, Indiana.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$1,758,456 21
Extended at	\$1,758,456 21

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$65,622 91
Surrender values applied to pay first year's premiums	85 38
Total first year's premiums on original policies	\$65,708 29
Surrender values applied to purchase paid-up insurance and annuities.....	16,677 12
Total new premiums.....	\$82,385 41
Renewal premiums without deduction for commissions or other expenses.....	\$339,204 49
Dividends applied to pay renewal premiums.....	280 09
Surrender values applied to pay renewal premiums	73 45
Total renewal premiums.....	339,558 03
Total premium income.....	\$421,943 44
Gross interest on mortgage loans.....	\$29,920 06
Gross interest on bonds and dividends on stocks.....	412 00
Gross interest on premium notes, policy loans or liens	51,734 58
Gross interest on deposits in trust companies and banks	1,684 44
Gross interest on other debts due the company...	92 44
Total gross interest.....	83,843 51
Policy loans restored.....	\$9,604 00
Survivorship dividends	380 00
Total	9,984 00
Total income	\$515,770 95

DISBURSEMENTS.

For death claims.....	\$61,754 35
Premium notes and liens voided by lapse.....	3,309 30
Surrender values paid in cash or applied in liquidation of loans or notes.....	166,253 31
Surrender values applied to pay new premiums, \$85.38; to pay renewal premiums, \$73.45.....	158 33
Surrender values applied to purchase paid-up insurance and annuities	16,677 12
Dividends paid to policyholders in cash or applied in liquidation of loans or notes.....	50 00
Dividends applied to pay renewal premiums.....	230 09
(Total paid policyholders, \$248,433.)	
Expense of investigation and settlement of policy claims, including \$50 for legal expense.....	578 56
Commissions to agents (less commission on reinsurance), first year's premiums, \$41,870.45; renewal premiums, \$28,408.06	70,273 51
Salaries and allowances for agencies, including managers, agents and clerks.....	13,900 00
Agency supervision, traveling and all other agency expenses.....	9,819 16
Medical examiners' fees, \$7,822.50; inspection of risks, \$686.....	8,508 50
Salaries and all other compensation of officers, directors, trustees and home office employees.....	47,912 00
Rent, including \$5,832.21 for company's occupancy of its own buildings	5,832 21
Advertising, \$1,765.17; printing and stationery, \$6,034.81; postage, telegraph, telephone and express, \$2,685.49.....	10,495 47
Legal expense	788 90
Furniture, fixtures and safes.....	2,469 64
State taxes on premiums.....	3,240 02
Insurance department licenses and fees.....	4,213 06
Tax on investment.....	399 46
Municipal licenses	12 50
Investment expenses	6 25
Miscellaneous expenses	1,544 93
Agents' balances charged off.....	727 47
Total disbursements	\$429,154 84
Balance	\$1,845,072 32

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$706,838 21
Loans made to policyholders on this company's policies assigned as collateral.....	1,012,409 14
Premium notes on policies in force.....	10,842 80
Book value of bonds.....	11,008 00
Cash in company's office.....	2,506 38
Deposits in trust companies and banks, not on interest.....	31,156 43
Deposited in trust companies and banks on interest.....	50,000 00
Agents' balances (debit, \$20,829.98; credit, \$518.62), net.....	20,311 36
Total ledger assets.....	\$1,845,072 32

NON-LEDGER ASSETS.

Interest on mortgages.....	\$9,098 50
Interest on bonds.....	202 00
Interest on premium notes, policy loans or liens.....	3,310 06
Interest on other assets.....	1,267 92
Total interest due and accrued.....	13,868 48

	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1908.....	\$30,325 74	\$12,965 42
Gross deferred premiums on policies in force December 31, 1908.....	.....	14,084 17
Totals	\$30,325 74	\$27,049 59
Deduct loading	20,535 44	5,703 63
Net amount of uncollected and deferred premiums	\$9,790 30	\$21,345 96
Furniture, fixtures and safes.....		\$31,136 26
		6,500 00
Gross assets		\$1,896,577 08

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, furniture, fixtures and safes	\$6,500 00
Agents' debit balances, \$602.68 secured.....	19,708 68
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	6,763 17
U. S. bonds.....	28 00
City of Richmond, Va., bonds.....	525 00
	33,524 85
Admitted assets	\$1,863,052 21

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed by the Indiana insurance department on the following tables of mortality and rates of interest, viz.:

Actuaries' table at 4 per cent. on whole life, limited payment, endowment and term.....	\$1,094,681 76
American experience table at 3½ per cent. on whole life, limited payment, endowment and term.....	596,558 81
Total	\$1,691,240 57

Net reserve	\$1,691,240 57
Claims for death losses which have been reported and no proofs received	\$12,000 00

Total policy claims	12,000 00
Premiums paid in advance, including surrender values so applied.....	965 53
Unearned interest and rent paid in advance.....	25,065 66
Commissions to agents, due or accrued.....	288 68
Salaries, rents, office expenses, bills and accounts due or accrued.....	1,120 68
Medical examiners' and legal fees due or accrued.....	1,008 00
State, county and municipal taxes due or accrued.....	2,087 21
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums.....	42 16
Dividends declared on or apportioned to annual dividend policies payable to policyholders during 1909, whether contingent upon the payment of renewal premiums or otherwise.....	394 91
Contingent profits due holder of policies of the survivorship dividend class	3,640 00
Surplus reserve	126,188 81
Total liabilities	\$1,863,052 21

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	5,365	\$12,380,972	66	\$66,750	254	\$631,912	5,685	\$13,079,634
*Issued during year.....	931	1,509,970	53	66,000	411	1,384,500	1,395	2,960,470
Revived during year.....	28	59,075	1	1,000	2	10,000	31	70,075
Increased during year.....								3,030,545
Totals before transfers..	6,324	\$13,950,017	120	\$133,750	667	\$2,026,412		
Transfers, deductions.....	193	\$533,960			50	\$164,500		
Transfers, additions.....	51	165,500	2	5,000	190	527,960		
Balance of transfers.....	142	\$368,360	2	\$5,000	140	\$363,360		
Totals after transfers...	6,182	\$13,581,657	122	\$138,750	807	\$2,389,772	7,111	\$16,110,179
Deduct ceased:								
By death.....	26	\$63,000			2	\$3,500	28	\$66,500
By expiry.....					102	271,000	102	271,000
By surrender.....	336	1,199,449	6	6,000	3	12,500	345	1,217,949
By lapse.....	378	874,091	11	13,500	4	7,912	393	895,503
By decrease.....		9,000						9,000
Not taken.....	71	149,500	16	33,000	26	84,000	113	266,500
Total terminated.....	811	\$2,295,040	33	\$52,500	137	\$378,912	981	\$2,726,452
(a) Outstanding end of year.	5,371	\$11,286,617	89	\$86,250	670	\$2,010,860	6,130	\$13,383,727
New business term insurance	941	\$1,565,553						

(a) Paid-up insurance included in the final total of item 18 (including additions to policies), No. of Policies, 61 amount, \$16,016.

*In this line should be included *bona fide* new business only. Paid-up and extended term insurance issued in lieu of other insurance should be treated as a policy change.

Has this been done? Answer—Yes.

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Not in excess of reserve except short-time notes extending renewal premiums, accounted for in item 39, page 4.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Cashier and consulting actuary.

BUSINESS IN THE STATE OF INDIANA DURING 1908.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year.....	4,678	\$10,084,588
Policies on the lives of citizens of said state issued during the year.....	558	890,608
Total	5,236	\$10,925,196
Deduct ceased to be in force during the year.....	488	1,008,514
Policies in force December 31.....	4,748	\$9,921,682
Losses and claims unpaid December 31 of previous year	1	5,000
Losses and claims incurred during year.....	21	42,500
Total	22	\$47,500
Losses and claims settled during the year, in cash, \$35,500.....	18	35,500
Losses and claims unpaid December 31.....	4	\$12,000
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$281,658.65.		

RELIABLE LIFE INSURANCE COMPANY.

President, Henry Dollman.

Secretary, A. L. Smith.

Vice-Presidents, C. A. Woods, J. J. Williams.

Treasurer, Lew W. Cooper.

Incorporated January 7, 1907.

Commenced business January 12, 1907.

Home office, 721 State Life Building, Indianapolis, Indiana.

CAPITAL STOCK.

Amount of capital paid up in cash.....	\$125,000 00	
Amount of ledger assets (as per balance) December 31 of previous year		\$141,814 57
Extended at		<u>\$141,814 57</u>

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$152.65 for first year's reinsurance.	\$7,480 69	
Total new premiums.....		\$7,480 69
Renewal premiums without deduction for commissions or other expenses, less \$336.10 for reinsurance on renewals.....	\$45,165 32	
Dividends applied to pay renewal premiums.....	2,795 71	
Total renewal premiums.....		<u>47,961 03</u>
Total premium income.....		\$55,441 72
Gross interest on mortgage loans	\$1,154 45	
Gross interest on premium notes, policy loans or liens	370 06	
Gross interest on other debts due the company...	26 51	
Total gross interest.....		<u>1,551 02</u>
Total income		<u>56,992 74</u>

DISBURSEMENTS.

For death claims.....	\$3,140 00
Surrender values paid in cash or applied in liquidation of loans or notes.....	340 33
Dividends applied to pay renewal premiums	2,795 71
Commissions to agents (less commission on reinsurance), first year's premiums, \$3,071.42; renewal premiums, \$1,725.97	4,797 39
Agency supervision, traveling and all other agency expenses.	5,733 57
Medical examiners' fees, \$748.25; inspection of risks, \$27.....	775 25
Salaries and all other compensation of officers, directors, trustees and home office employees	<u>10,819 58</u>

Rent	\$744 00	
Advertising, \$643.73; printing and stationery, \$283.14; postage, telegraph, telephone and express, \$388.12; exchange, \$43.25	1,358 54	
Legal expense	11 00	
Insurance department licenses and fees	241 00	
Corporation taxes	843 67	
Miscellaneous	287 66	
Gross decrease, by adjustment, in book value of ledger assets, defunct bank.....	5,305 04	
Total disbursements		\$43,192 74
Balance		\$155,614 57

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$41,700 00	
Loans made to policyholders on this company's policies assigned as collateral.....	9,792 39	
Premium notes on policies in force.....	2,417 49	
Cash in company's office	738 26	
Deposits in trust companies and banks, not on interest.....	7,384 77	
Deposited in trust companies and banks on interest.....	8,000 00	
Bills receivable, \$74,012.37; net, \$11,569.29.....	85,581 66	
Total ledger assets.....		\$155,614 57

NON-LEDGER ASSETS.

Interest on mortgages.....		\$814 22	
Total interest due and accrued.....			814 22
	New Business.	Renewals.	
Gross premiums due and unreported on policies in force December 31, 1908.....	\$363 20	\$5,798 49	
Gross deferred premiums on policies in force December 31, 1908.....	164 60	1,885 88	
Totals	\$527 70	\$7,684 37	
Deduct loading	369 39	1,536 87	
Net amount of uncollected and deferred premiums	\$158 31	\$6,147 50	
			6,305 81
Gross assets			\$162,734 60

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances.....	\$11,569 29	
Bills receivable	58,512 37	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	100 00	
Total		70,181 66
Admitted assets		\$92,552 94

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed on the following tables of mortality and rates of interest, viz.:

American experience table at 3 per cent. on.....	\$71,116 20	
American experience table at 3½ per cent. on.....	467 74	
Total	\$71,583 94	
Deduct net value of risks of this company reinsured in other solvent companies	364 03	
Net reserve		\$71,219 91
Claims for death losses in process of adjustment or adjusted and not due.....	\$4,500 00	
Claims for death losses which have been reported and no proofs received	1,000 00	
Claims for death losses and other policy claims resisted by the company	2,000 00	
Total policy claims		7,500 00
Premiums paid in advance, including surrender values so applied.....	382 54	
Salaries, rents, office expenses, bills and accounts due or accrued.....	438 14	
Amounts set apart, apportioned, provisionally ascertained, calculated or held awaiting apportionment upon deferred dividend policies not included in Item 33.....		1,172 00
Unpaid dividend coupons.....	40 93	
Unassigned funds (surplus)		11,799 42
Total liabilities		\$92,552 92

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	[Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	799	\$1,783,000	12	\$22,500	112	\$255,479	923	\$2,060,97
Issued during year.....	168	262,500	9	10,500	13	66,000	190	349,581
Revived during year.....	4	11,000					4	11,000
Increased during year.....						10,581		10,581
Totals after transfers...	971	\$2,056,500	21	\$33,000	125	\$332,060	1,117	\$2,421,560
Deduct ceased:								
By death.....	7	\$12,500			1	\$1,140	8	\$12,640
By surrender.....	5	11,000					5	11,000
By lapse.....	146	327,500	2	3,000	23	79,000	177	409,500
By decrease.....		3,500						3,500
Not taken.....	13	13,500			6	30,000	19	45,500
Total terminated	171	\$370,000	2	3,000	30	\$110,140	203	\$483,140
Outstanding end of year...	800	\$1,686,500	19	\$30,000	95	\$221,920	914	\$1,938,420
Policies reinsured					10	47,000		

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31 truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mixed to September 1, 1908, and proprietary since.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—No fixed proportion.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No provision for any part.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Vice-president, consulting actuary and bookkeeper.

BUSINESS IN THE STATE OF INDIANA DURING 1908.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31 of previous year	915	\$2,020,979
Policies on the lives of citizens of said state issued during the year.	181	330,581
Total	1,096	\$2,351,560
Deduct ceased to be in force during the year.....	199	470,140
Policies in force December 31.....	897	\$1,881,420
Losses and claims unpaid December 31 of previous year.....	....	\$3,000
Losses and claims incurred during year.....	....	13,640
Total .....	....	\$16,640
Losses and claims settled during the year, in cash.....	....	9,140
Losses and claims unpaid December 31.....	....	\$7,500

STATE LIFE INSURANCE COMPANY.

President, H. W. Bennett.

Secretary, W. S. Winn.

Vice-Presidents, W. S. Winn, Chas. F. Coffin.

Treasurer, Albert Sahn.

Actuary, W. S. Winn.

Incorporated September 5, 1894.

Commenced business September 24, 1894.

Home office, State Life Building, Indianapolis, Indiana.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$6,053,329 58
Extended at	\$6,053,329 58

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses, less \$716.87 for first year's reinsurance.	\$205,758 41
Total first year's premiums on original policies	\$205,758 41
Dividends applied to purchase paid-up additions and annuities	276 00
Surrender values applied to purchase paid-up insurance and annuities.....	38,664 89
Total new premiums.....	\$244,699 30
Renewal premiums without deduction for commissions or other expenses, less \$4,905.26 for reinsurance on renewals.....	\$2,020,446 32
Dividends applied to pay renewal premiums.....	104,477 25
Renewal premiums for deferred annuities.....	130 00
Total renewal premiums.....	2,125,053 57
Total premium income.....	\$2,369,752 87
Consideration for supplementary contract not involving life contingencies	33,174 25
Gross interest on mortgage loans.....	\$179,900 53
Gross interest on bonds and dividends on stocks, less \$305.55, accrued interest on bonds acquired during 1908	4,444 45
Gross interest on premium notes, policy loans or liens	91,301 06
Gross interest on deposits in trust companies and banks	3,909 72
Gross rent from company's property, including \$12,409.68 for company's occupancy of its own buildings	103,248 39
Total gross interest and rents.....	\$382,804 14
Partial payments on voided notes.....	952 96
Total income	\$2,756,684 22

DISBURSEMENTS.

For death claims.....	\$588,019 59
Premium notes and liens voided by lapse.....	52,287 59
Surrender values paid in cash, or applied in liquidation of loans or notes	237,497 78
Surrender values applied to purchase paid-up insurance and annuities	38,664 89
Dividends paid to policyholders in cash, or applied in liquidation of loans or notes.....	10,766 25
Dividends applied to pay renewal premiums.....	104,477 25
Dividends applied to purchase paid-up additions, exchanges and annuities	276 00
(Total paid, policyholders, \$1,029,989.35.)	
Expense of investigation and settlement of policy claims, including \$2,664.03 for legal expense.....	3,921 44
Paid for claims on supplementary contracts not involving life contingencies	500 00
Commissions to agents (less commission on reinsurance), first year's premiums, \$163,733.22; renewal premiums, \$217,053.56	380,786 78
Commuted renewal commissions.....	5,490 52
Salaries and allowances for agencies, including managers, agents and clerks.....	22,634 45
Agency supervision, traveling, and all other agency expenses	10,700 67
Medical examiners' fees, \$13,902.30; inspection of risks, \$4,566.68	18,468 88
Salaries and all other compensation of officers, directors, trustees and home office employees.....	118,571 54
Rent, including \$12,409.68 for company's occupancy of its own buildings	17,545 68
Advertising, \$2,192.81; printing and stationery, \$10,594.29; postage, telegraph, telephone and express, \$9,210.52; exchange, \$191.48	22,189 10
Legal expense not included in Item 14.....	3,413 84
Furniture, fixtures and safes.....	4,065 42
Repairs and expenses (other than taxes) on real estate.....	37,830 50
Taxes on real estate.....	13,402 80
State taxes on premiums.....	37,930 92
Insurance department licenses and fees.....	5,768 00
Municipal licenses and taxes.....	1,145 90
Taxes on investments.....	1,673 38
Miscellaneous expenses	2,002 31
Investment expense	264 48
Discount on premiums paid in advance.....	24 95
Agents' balances charged off	89,061 93
Total disbursements	\$1,827,372 84
Balance	\$7,012,640 96

LEDGER ASSETS.

Book value of real estate.....	\$992,888 00
Mortgage loans on real estate, first liens.....	3,853,568 98
Loans made to policyholders on this company's policies assigned as collateral.....	1,723,059 33
Premium notes on policies in force, of which none is for first year's premiums.....	77,929 83
Book value of bonds.....	117,067 72
Cash in company's office.....	3,646 18
Deposits in trust companies and banks, not on interest.....	2,540 19
Deposits in trust companies and banks on interest.....	218,130 31
Agents' balances (debit, \$25,762.09; credit, \$1,971.67); net.....	23,790 42
Total ledger assets.....	\$7,012,640 96

NON-LEDGER ASSETS.

Interest due, \$8,553.50, and accrued, \$56,869.71 on mortgages..	\$56,423 21	
Interest on bonds.....	921 25	
Interest on premium notes, policy loans or liens.....	779 30	
Rents	795 22	
Total interest and rents due and accrued.....		\$67,918 98
Market value of real estate over book value		207,112 00
	New Business.	Renewals.
Gross premiums due and unreported on policies in force December 31, 1908.....	\$27,945 61	\$95,788 84
Gross deferred premiums on policies in force December 31, 1908.....	1,880 85	45,235 24
Totals	\$29,806 46	\$141,024 08
Deduct loading	21,117 88	27,922 77
Net amount of uncollected and deferred premiums	\$8,688 58	\$113,101 31
		\$121,789 89
Unearned premiums for fire insurance on home office building.....		5,732 10
Gross assets		\$7,415,193 93

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances	\$23,790 42	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	10,732 35	
Book value of ledger assets over market value.....	1,817 72	
Total		\$36,340 49
Admitted assets		\$7,378,853 44

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed by the Indiana Insurance Department on the following tables of mortality and rates of interest, viz.:		
Actuaries' table at 4 per cent. on all policies issued prior to January 1, 1901.....	\$1,815,066 00	
American experience table at 3½ per cent. on non-participating business, excepting 20-year term.....	5,419 00	
American experience table at 3 per cent. on all policies issued since January 1, 1901, except as above 3½ per cent.....	4,429,219 00	
Net present value of annuities (including those in reduction of premiums), American experience 3½ per cent.....	1,276 00	
Total	\$6,260,980 00	
Deduct net value of risks of this company reinsured in other solvent companies	3,679 00	
Reserve to provide for health and accident benefits contained in life policies	2,379 00	
Total	\$6,247,301 00	
Net reserve		\$6,249,680 00
Present value of amounts not yet due on supplementary contracts not involving life contingencies.....		26,494 00
Claims for death losses in process of adjustment or adjusted and not due.....	\$14,000 00	
Claims for death losses which have been reported and no proofs received	26,000 00	
Claims for death losses and other policy claims resisted by the company	31,000 00	
Total policy claims.....		71,000 00

Dividends left with the company to accumulate at interest, \$295.44; and accrued interest thereon, \$31.15.....	\$326 59
Premiums paid in advance, including surrender values so applied.....	9,291 36
Unearned interest and rent paid in advance.....	34,461 19
Commission to agents, due or accrued.....	7,064 32
Salaries, rents, office expenses, bills and accounts due or accrued.....	1,041 43
Medical examiners' and legal fees due or accrued.....	1,773 57
State, county and municipal taxes due or accrued on premiums only....	25,043 01
Dividends or other profits due policyholders, including those contingent on payment of outstanding and deferred premiums.....	7,065 30
Dividends declared on or apportioned to deferred dividend policies payable to policyholders during 1909.....	2,133 07
Special surplus on combination policies.....	80,227 26
Interest costs on resisted policy claim in judgment.....	738 18
Judgment interests and costs in suit on agents' account.....	1,952 56
Unassigned funds (surplus)	860,561 60
Total liabilities	\$7,378,853 44

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	21,449	\$58,801,215	1,090	\$2,145,496	4,498	\$14,334,442	27,037	\$75,281,153
*Issued during year.....	3,334	5,602,549	326	538,000	246	4,189,859	3,906	10,330,408
Revived during year.....	237	701,606	9	36,000	35	96,800	281	834,406
Increased during year.....					681	1,678,502	681	1,678,502
Totals before transfers.	25,020	\$65,105,370	1,425	\$2,719,496	5,460	\$20,299,603		
Transfers, deductions.....	16	\$67,000						
Transfers, additions.....					16	67,000		
Balance of transfers.....	16	\$67,000			16	\$67,000		
Totals after transfers....	25,004	\$65,038,370	1,425	\$2,719,496	5,476	\$20,366,603	31,905	\$88,124,469
Deduct ceased:								
By death.....	109	\$352,212	6	\$11,000	45	\$161,835	160	\$525,047
By expiry.....					507	1,197,919	507	1,197,919
By surrender.....	974	2,856,812	61	168,120	17	84,706	1,052	3,109,638
By lapse.....	2,553	6,623,945	89	161,820	383	1,049,016	3,025	7,834,871
Not taken.....	680	1,324,187	102	216,000	51	834,776	833	2,384,963
Total terminated...	4,216	\$11,167,156	258	\$556,940	1,003	\$3,328,342	5,577	\$15,052,438
(a) Outstanding end of year.....	20,688	\$53,871,214	1,167	\$2,162,556	4,473	\$17,038,261	26,328	\$73,072,031
Policies reinsured.....					46	\$318,000		

(a) Paid-up insurance included in the final total of item 18 (including additions to policies), No. of Policies, 176; amount, \$447,812.

The annuities in force December 31st last were in number 1 representing in annual payments, \$200.

The Industrial Policies in force were in number, none, in amount, none.

In this line should be included *bona fide* new business only. Paid-up and extended term insurance issued in lieu of other insurance should be treated as a policy change.

Has this been done? Answer—Yes.

Including Paid-for Business Only.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	20,417	\$56,611,306	1,027	\$2,033,996	4,466	\$13,872,781	25,910	\$72,518,173
*Issued during year.....	3,291	5,726,800	245	\$377,000	208	\$3,264,228	3,744	9,368,118
Revived during year.....	237	701,606	9	36,000	35	96,800	281	834,406
Increased during year.....					681	1,678,502	681	1,678,502
Totals after transfers.....	23,945	\$63,039,892	1,281	\$2,446,996	5,390	\$18,912,311	30,616	\$84,399,199
Deduct ceased:								
By death.....	109	\$352,212	6	\$11,000	45	\$161,835	160	\$525,047
By expiry.....					507	1,197,919	507	1,197,919
By surrender.....	974	2,856,812	61	168,120	17	84,706	1,052	3,109,638
By lapse.....	2,553	6,623,945	89	161,820	383	1,049,106	3,025	7,834,871
Total terminated.....	3,636	\$9,832,669	156	\$340,940	952	\$2,493,566	4,744	\$12,667,475
(a) Outstanding end of year.....	20,309	\$53,206,923	1,125	\$2,106,056	4,438	\$16,418,745	25,872	\$71,731,724
Policies reinsured.....					46	\$318,000		

(a) Paid-up insurance included in the final total of item 36 (including additions to policies). No. of Policies, 176; amount, \$447,812.

The annuities in force December 31st last were in number 1, representing in annual payments, \$200.

The industrial policies in force were in number, none; in amount, none.

In this line should be included *bona fide* new business only. Paid-up and extended term insurance issued in lieu of other insurance should be treated as a policy change.

Has this been done? Answer—Yes.

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer. No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No part of first-year premiums and not exceeding the reserve on renewal, except as included in Item 39, page 4.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President, Secretary, Actuary and Auditor.

BUSINESS IN THE STATE OF INDIANA DURING 1908.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31, of previous year.....	5,043	\$12,259,186
Policies on the lives of citizens of said state issued during the year	484	1,002,024
Total	5,527	\$13,261,210
Deduct ceased to be in force during the year.....	568	1,250,597
Policies in force December 31	4,959	\$12,010,613
Losses and claims unpaid December 31, of previous year	7	\$17,000
Losses and claims incurred during year	33	124,000
Total	40	\$141,000
Losses and claims settled during the year, in cash, \$126,055.69; by compromise, \$1,944.31	35	128,000
Losses and claims unpaid December 31	5	\$13,000
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$325,516.08.		

SOUTH BEND LIFE INSURANCE COMPANY.

President, George I. Richmire.

Vice-President, J. M. Padgett.

Secretary, Joseph Stout.

Treasurer, E. N. Heyhurst.

Actuary, Stuart MacKibben.

Incorporated August 31, 1906.

Commenced Business, May 4, 1907.

Home Office, Merchants' National Bank Building, 231 S. Michigan St., South
Bend, Indiana.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31 of previous year	\$28,383 91
Extended at	\$28,383 91

INCOME.

First year's premiums on original policies, with- out deduction for commissions or other ex- penses	\$35,856 54
Total first year's premiums on original policies	\$35,856 54
Total new premiums.....	\$35,856 54
Renewal premiums, without deduction for com- missions or other expense.....	\$5,800 09
Total renewal premiums.....	\$5,800 09
Total premium income.....	\$41,656 63
Gross interest on mortgage loans.....	\$957 00
Gross interest on premium notes, policy loans or lens	20 96
Gross interest on deposits in trust companies and banks	100 30
Total gross interest and rents.....	1,078 26
Guarantors' fund	\$10,840 00
Total	\$10,840 00
Total income	\$53,574 89

DISBURSEMENTS.

For death claims.....	\$40 00
Premium notes and lens voided by lapse.....	420 06
Commissions to agents (less commission on reinsurance), first year's premiums	27,841 11
Salaries and allowances for agencies, including managers, agents and clerks.....	795 00
Agency supervision, travelling, and all other agency expenses	2,158 43
Medical examiners' fees, \$942.00; inspection of risks, none....	982 00
Salaries and all other compensation of officers, directors, trustees and home office employees.....	2,922 28
Rent	476 00

Advertising, \$111.10; printing and stationery, \$313.17; postage, telegraph, telephone and express, \$223.44; exchange, \$84.16; gas, \$14.47.....	\$746 24	
Legal expense not included in Item 14.....	373 50	
Furniture, fixtures and safes.....	150 33	
Insurance department licenses and fees.....	47 00	
Interest on guarantors' fund.....	2,957 37	
Organization expense	467 95	
Agents' balances charged off.....	2,901 60	
Total disbursements		\$43,278 87
Balance		\$38,679 93

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$25,950 00	
Premium notes on policies in force, of which \$40.75 is for first year's premiums.....	698 70	
Deposits in trust companies and banks, not on interest.....	772 52	
Deposited in trust companies and banks on interest.....	5,623 19	
Bills receivable, \$345.00; agents' balances, \$5,290.52.....	5,635 52	
Total ledger assets.....		\$38,679 93

NON-LEDGER ASSETS.

Interest on mortgages.....	\$997 34	
Interest on premium notes, policy loans or liens.....	12 36	
Interest on other assets, bills receivable.....	3 35	
Total interest due and accrued.....		\$1,013 05
Gross premiums due and unreported on policies in force December 31, 1908.....	\$3,516 89	Renewals.
Gross deferred premiums on policies in force December 31, 1908	231 89	
Total	\$3,748 78	
Deduct loading	624 78	
Net amount of uncollected and deferred premiums..		\$3,124 00
Furniture, fixtures and safe.....		798 20
Gross assets		\$43,615 18

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$798 20	
Agents' debit balances.....	5,290 52	
Bills receivable	345 00	
Premium notes and loans on policies and net premiums in excess of the net value of their policies.....	116 62	
Mortgage loans	9,600 00	
Total		\$16,083 72
Admitted assets		\$27,581 46

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed by the Indiana Insurance Department on the following tables of mortality and rates of interest, viz.:

American experience table at $3\frac{1}{2}$ per cent.....	\$19,797 35
Net reserve	\$19,797 35
Salaries, rents, office expenses, bills and accounts due or accrued.....	2,271 93
Medical examiners' and legal fees due or accrued.....	46 00
Unassigned funds (surplus).....	5,466 18
Total liabilities	\$27,581 46

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	226	\$329,000	26	\$46,000	14	\$19,000	266	\$394,500
Issued during year.....	146	535,000	19	11,500	43	274,000	208	840,500
Totals after transfers....	372	\$864,000	45	\$77,500	57	\$293,500	474	\$1,235,000
Deduct ceased:								
By lapse.....	65	\$105,000	12	\$19,000	7	\$9,500		
Not taken.....	3	4,500						
Total terminated.....	68	\$109,500	12	\$19,000	7	\$9,500	87	\$138,000
Outstanding end of year.....	304	\$754,500	33	\$58,500	50	\$284,000	387	\$1,097,000

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—None.

Total dividends paid stockholders since organization of the company, cash, none; stock, none.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—Yes: on business personally written.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—Maximum amount accepted equal to premium, less short term rate.

What officials and heads of departments of the company supervised the making of this report?

Answer.—President and Auditor.

BUSINESS IN THE STATE OF INDIANA DURING 1908.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31, of previous year, 1907	266	\$394,500
Policies on the lives of citizens of said state issued during the year 1908	208	840,500
Total	474	\$1,235,000
Deduct ceased to be in force during the year.....	87	138,000
Policies in force December 31, 1908.....	387	\$1,097,000
Losses and claims incurred during year 1908.....		\$40 00
Total		\$40 00
Losses and claims settled during the year, in cash, \$40.00; by compromise, none		40 00
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$41,656.63.		

WESTERN RESERVE LIFE INSURANCE COMPANY.

President, D. D. Campbell.

Secretary, John W. Dragoo.

First Vice-President, C. O. Prutzman.

Second Vice-President, August A. Braum.

Treasurer, D. A. McLain.

Incorporated July 27, 1906.

Commenced Business July 30, 1906.

Reincorporated July 3, 1907.

Home Office, 516-17-18-19 Wysor Bldg., Muncie, Indiana.

CAPITAL STOCK.

Amount of ledger assets (as per balance) December 31st of previous year	\$33,430 02	
Extended at		\$33,430 02

INCOME.

First year's premiums on original policies, without deduction for commissions or other expenses	\$16,696 42	
Total first year's premiums on original policies	\$16,696 42	
Total new premiums.....		\$16,696 42
Renewal premiums, without deduction for commissions or other expenses.....	\$23,983 06	
Dividends applied to pay renewal premiums.....	1,547 81	
Total renewal premiums.....		\$25,530 86
Total premium income.....		\$42,227 28
Gross interest on premium notes, policy loans or liens	\$215 18	
Gross interest on deposits in trust companies and banks	464 42	
Total gross interest.....		\$679 60
Miscellaneous	\$171 63	
Agents' debit balance.....	806 34	
Total		\$976 97
Total income		\$43,883 85

DISBURSEMENTS.

For death claims.....	\$7,000 00
Premium notes and liens voided by lapse.....	268 36
Dividends applied to pay renewal premiums.....	1,547 81
Expense of investigation and settlement of policy claims....	200 00
Commissions to agents (less commission on reinsurance), first year's premiums, \$11,698.15; renewal premiums, \$1,218.33	12,916 48
Commuted renewal commissions.....	1,197 81
Salaries and allowances for agencies, including managers, agents and clerks.....	450 00

Agency supervision, traveling, and all other agency expenses	\$394 37	
Medical examiners' fees.....	833 70	
Salaries and all other compensation of officers, directors, trustees and home office employees.....	4,850 00	
Rent	336 00	
Advertising, \$495.85; printing and stationery, \$755.33; postage, telegraph, telephone and express, \$160.35.....	1,411 53	
Legal expense	52 00	
Furniture, fixtures and safes.....	139 58	
Insurance department licenses and fees.....	47 00	
Local taxes	145 20	
Interest	774 85	
Miscellaneous	44 75	
Dues	25 00	
Computing rates for book.....	80 40	
Bonds	50 00	
Total disbursements.....		\$32,764 84
Balance		\$44,549 03

LEDGER ASSETS.

Premium notes on policies in force, of which \$4,187.48 is for first year's premiums	\$9,972 23	
Cash in company's office.....	768 32	
Deposits in trust companies and banks, not on interest.....	483 21	
Deposited in trust companies and banks on interest.....	32,000 50	
Bills receivable and agents' balances.....	1,324 77	
Total ledger assets.....		\$44,549 03

NON-LEDGER ASSETS.

Supplies, stationery and printed matter.....	\$700 00	
Furniture, fixtures and supplies.....	650 00	
Gross assets		\$45,899 03

DEDUCT ASSETS NOT ADMITTED.

Supplies, stationery, printed matter, \$700; furniture, fixtures and safes, \$650	\$1,350 00	
Agents' debit balances.....	1,324 77	
Total		\$2,674 77
Admitted assets		\$43,224 26

LIABILITIES.

Net present value of all the outstanding policies in force on the 31st day of December, 1908, as computed by the Auditor of State on the following tables of mortality and rates of interest, viz.:

Actuaries' table at per cent. on.....	\$31,636 94	
Net reserve		\$31,636 94
Commissions due to agents on premium notes when paid.....		2,184 41
Total liabilities		\$33,821 35

EXHIBITS OF POLICIES.

Including all Business Written.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31:

CLASSIFICATION.	Whole Life Policies.		Endowment Policies.		Term and Other Policies, Including Return Premium Additions.		Total Nos. and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
At end of previous year.....	393	\$944,800	17	\$16,250	77	\$97,500	487	\$1,068,550
Issued during year.....	119	315,100	9	9,500	160	269,100	297	593,700
Revived during year.....	1	1,000					1	1,000
Totals after transfers.....								\$1,663,250
Deduct ceased:								
By death.....	4	\$8,500					4	\$8,500
By lapse.....	50	74,500	10	\$11,000	55	\$53,750	115	139,250
By decrease.....	9	21,500			1	1,000	10	22,500
Not taken.....					2	2,000	2	2,000
Total terminated.....	64	\$104,500	10	\$11,000	57	\$56,750	121	\$172,250

MISCELLANEOUS QUESTIONS.

Were all the transactions of the company of which notice had been received at the home office at the close of business December 31, truthfully and accurately entered on its books for and during the year ending on that date?

Answer.—Yes.

Does this statement show the condition of the company as shown by the books at the home office at the close of business December 31?

Answer.—Yes.

Is there a loading or margin for expenses on all policies over the net premium according to the state standard?

Answer.—Yes.

Is any surrender value promised in excess of the reserve as legally computed? If so, what amount therefor has been included in liabilities, and where?

Answer.—No.

Is the business of the company conducted upon the mutual, mixed or strictly proprietary plan?

Answer.—Mutual.

What dividends and what proportion of the profits of the company may be paid to the stockholders?

Answer.—No stock.

Does any officer, director or trustee receive any commission on the business of the company?

Answer.—No.

Have the future loadings on the premiums, or any part thereof, been assigned or hypothecated in any way? If so, give full information.

Answer.—No.

What proportion of premiums on policies issued by the company may be taken in notes, or other form of lien, on the policies?

Answer.—No fixed proportion. At discretion of officers.

What officials and heads of departments of the company supervised the making of this report?

Answer.—Secretary and Assistant Secretary.

BUSINESS IN THE STATE OF INDIANA DURING 1908.

	No.	Amount.
Policies on the lives of citizens of said state in force December 31, of previous year.....	487	\$1,058,550
Policies on the lives of citizens of said state issued during the year..	297	594,700
Total	784	\$1,653,250
Deduct ceased to be in force during the year.....	121	172,250
Policies in force December 31	663	\$1,481,000
Losses and claims incurred during year	4	\$8,500
Total	4	\$8,500
Losses and claims settled during the year, in cash, \$4,500; by compromise, \$2,500	4	7,000
Premiums collected or secured in cash and notes or credits without any deduction for losses, dividends, commissions or other expenses, \$42,227.28.		

ABSTRACT OF ANNUAL STATEMENTS
OF
ASSESSMENT LIFE ASSOCIATIONS
OF THE
STATE OF INDIANA AND OTHER STATES

On File in the Office of the Auditor of State, showing the Condition of the same on December 31, 1908.

GREAT WESTERN LIFE INSURANCE COMPANY.

President, H. Clay Hanna.

First Vice-President, Lewis Geehardt.

Secretary, W. L. Hunt.

Second Vice-President, Oliver Chaney.

Incorporated April 3, 1906.

Commenced business April 3, 1906.

Home office, Terre Haute, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$5,128 48

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

First year's assessments or premiums: Premiums represented	\$7,178 68	
Subsequent year's assessments or premiums: Gross premium, old business	2,010 67	
Total income during the year		\$9,189 35
Sum of both amounts		\$14,317 83

DISBURSEMENTS DURING THE YEAR.

Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums, \$6,208.60; subsequent years, \$536.30.....	\$6,744 90	
Salaries and allowances of managers and agents not paid by commissions, traveling expenses	100 00	
Salaries and other compensation of office employees	1,104 00	
Medical examiners' fees, whether paid direct by members or otherwise	327 00	
Rent (including \$120 for association's use of own buildings) less sub-leases	120 00	
Advertising and printing	273 20	
Postage	100 00	
Miscellaneous	133 74	
Total disbursements		\$8,902 84
Balance		\$5,414 99

LEDGER ASSETS.

Cash in office, \$414.99; deposited in banks, \$5,000..... \$5,414 99

DEDUCT LEDGER LIABILITIES.

Total net ledger assets \$5,414 99

NON-LEDGER ASSETS.

Premium notes	\$355 42
Gross assets	\$5,770 41

DEDUCT ASSETS NOT ADMITTED.

Supplies, printed matter, stationery	150 00
Total admitted assets	\$5,620 41
Balance to protect contracts	\$5,620 41

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	Number.	Amount.	Number.	Amount.
Policies in force December 31 (beginning of year)	159	\$319,000	159	\$319,000
Policies or certificates written or increased during the calendar year	109	306,100	109	306,100
Total	268	\$625,100	268	\$625,100
Deduct decreased or ceased to be in force during the year	62	131,000	62	131,000
Total policies or certificates in force last December 31 (end of year).....	206	\$494,100	206	\$494,100

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	Term of Natural Premium Policies.		Whole Life Policies.		Paid-up and Limited Payment Policies.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
In force end of previous year.....			159	\$319,000			159	\$319,000
New policies issued.....	14	\$78,000	84	197,100	11	\$31,000	109	306,100
Totals.....	14	\$78,000	243	\$516,100	11	\$31,000	268	\$625,100
Deduct ceased:								
By lapse.....			56	\$125,000				
By not being taken.....			6	6,000				
Total terminated.....			62	\$131,000			62	\$131,000
In force end of year.....	14	\$78,000	181	\$385,100	11	\$31,000	206	\$494,100

GAIN AND LOSS EXHIBIT DURING YEAR OF STATEMENT.

Balance to protect contracts beginning of said year	\$5,128 48
Net cash gain, \$286.51; notes, \$355.42	641 93
Total credits	\$5,770 41
Stationery	150 00
Balance to protect contracts, at end of said year.....	\$5,620 41

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid?

Answer.—None.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws?

Answer.—Policies.

What is the maximum and minimum amount of the policies or certificates issued on any one life?

Answer.—\$5,000 and \$500.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same?

Answer.—Yes.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—No.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when?

Answer.—Yes.

Are the officers and directors elected by the members?

Answer.—Yes.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the association during the year levied extra assessments on policies paying stipulated premium?

Answer.—No.

HAMILTON NATIONAL LIFE INSURANCE COMPANY.

President, W. R. Scudder. Secretary, Albert H. Ray. Incorporated September 23, 1907.	First Vice-President, Everett R. Halsted. Second Vice-President, J. H. Reams. Home office, 302 Dean Building.
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BALANCE SHEET.

Amount of net ledger assets December 31st of previous year \$3,207 98

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

First year's assessments or premiums: Expense, \$8,615.68;	
mortuary, \$2,681.03	\$11,296 71
Subsequent year's assessments or premiums: Expense.....	5,492 43

Total paid by members	\$16,789 14
Money advanced by members of company for guarantee funds bonds	4,250 00

Total income during the year	\$21,039 14
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Sum of both amounts	\$24,247 12
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DISBURSEMENTS DURING YEAR.

Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments of premiums, \$7,919.45; subsequent years, \$641.97..	\$8,561 42
Salaries of officers, \$733.75; other compensation of officers, \$253.57	992 32
Salaries and other compensation of office employees	1,755 00
Medical examiners' fees, whether paid direct by members or otherwise	309 00
Rent (including \$300 for association's use of own buildings) less sub-leases	300 00
Furniture, \$301.15; legal expenses, \$113; advertising and printing, \$680.57	1,094 72
Sundry expense	117 95

Total disbursements	13,130 41
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Balance	\$11,116 71
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LEDGER ASSETS.

Cash in office, \$990.38; deposited American Trust Co., \$5,000	\$5,990 38
Premium notes	2,596 80
Policy loans	2,587 73
Total	\$11,173 91

DEDUCT LEDGER LIABILITIES.

Employers' credit balances.....	\$57 20	
Total net ledger assets		\$11,116 71

NON-LEDGER LIABILITIES.

Comprised under the following funds:

Mortuary fund (less amount thereof included in liabilities and in assets not admitted)	\$2,681 03	
General fund (less amount thereof included in liabilities and in assets not admitted)	8,435 68	
Total special funds		\$11,116 71

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	Number.	Amount.	Number.	Amount.
Policies or certificates in force December 31 (beginning of year)	194	\$287,500	194	\$287,500
Policies or certificates written or increased during the calendar year	112	314,000	112	314,000
Total	306	\$601,500	306	\$601,500
Deduct decreased or ceased to be in force during the year	70	73,500	70	73,500
Total policies or certificates in force last December 31 (end of year)	236	\$528,000	236	\$528,000
Premiums and assessments collected during year.. ...		\$1,678,914		\$1,678,914

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	Whole Life Policies.		Paid-up and Limited Payment Policies.		Total Numbers and Amounts	
	No.	Amount.	No.	Amount.	No.	Amount.
In force end of previous year.....	34	\$35,000	160	\$252,500	194	\$287,500
New policies issued	51	142,500	61	171,500	112	314,000
Totals.....	85	\$177,500	221	\$424,000	306	\$601,500
By lapse	11	\$500	59	\$74,000	70	\$73,500
In force end of year.....	74	\$178,000	162	\$350,000	236	\$528,000

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid.

Answer.—None.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws?

Answer.—None.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—18 to 60; minimum \$500.00, maximum \$5,000.00.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same?

Answer.—Yes.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—Guaranteed by reserve American experience $3\frac{1}{2}$ per cent preliminary term; do not retain right to scale claims.

Is any part of the mortuary or reserve fund assessments or premiums, used for the purpose of paying any expenses?

Answer.—No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed? (Give nature of same and how these payments or premiums are provided for.)

Answer.—Reserve loans and surrender value stated in policies.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when?

Answer.—In policies, whenever necessary.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—On life policies net $3\frac{1}{2}$ per cent premiums, loaded 200 and 25 per cent. How are the emergency reserve or special funds created and for what purpose, and where deposited?

Answer.—Carried on books as reserve and invested as lien notes or such securities as are required by law.

What was the expected mortality, during the past year, on mean amount of insurance in force, according to the actuaries' table of mortality?

Answer.—None.

Are the officers and directors elected by the members?

Answer.—Yes.

Are notices of election sent to members?

Answer.—Yes.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicant?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

Or increased the ratio or number of assessments, the basis of rate remaining the same?

Answer.—No.

INDIANA LIFE ENDOWMENT COMPANY.

President, Dr. William H. Gilbert. First Vice-President, F. M. Hostetter.

Secretary, C. A. Hostetter.

Incorporated May 1, 1906.

Commenced business May 1, 1906.

Home office, 125½ Main street, Evansville, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$4,012 51

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

Membership fees required or represented by applications:

Initiation fees, \$5.171; changing fees, \$19.00; penalties, \$17.20 \$5,207 20

First year's assessments or premiums: General purposes (not apportioned) 15,751 65

Total paid by members \$20,958 85

Other sources 200 00

Total income during the year..... 21,158 85

Sum of both amounts \$25,171 36

DISBURSEMENTS DURING YEAR.

Death claims or installments paid \$2,686 00

Disability, sick or accident benefits 961 00

Total paid to members \$3,647 00

Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums 12,501 37

Commissions paid or allowed for collecting assessments on premiums to banks or collectors 487 49

Salaries and allowances of managers and agents not paid by commissions 600 00

Salaries of officers 200 00

Salaries and other compensation of office employees 922 00

Medical examiners' fees, whether paid direct by members or otherwise, all paid by company 1,315 00

Insurance department fees and licenses, \$21.50 21 50

Rent 460 00

Furniture, \$153.40; advertising and printing, \$389.27..... 542 67

Sundry expenses of operation 657 47

Total disbursements 21,354 50

Balance \$3,816 86

LEDGER ASSETS.

Loans secured by pledge of bonds, stocks, or other collateral, part reserve for mortuary purposes	\$4,000 00
Cash in office, \$126.29; deposited in banks, \$791.77; Mercantile National Bank, Evansville, Ind., \$791.77.....	918 06
Agents' debit balances, \$61.65	61 65
Cash in hands of treasurer, part of mortuary reserve.....	400 00
Total	\$5,379 71

DEDUCT LEDGER LIABILITIES.

Agents' credit balances, \$277.40; borrowed money, \$1,000; all other, \$285.45	1,562 85
Total net ledger assets	\$3,816 86

NON-LEDGER ASSETS.

Interest	\$42 75
Other items: Monthly premiums for general purposes, due and unpaid, 108, \$413.00; contributed to company by directors, \$1,000.00	1,413 00
Total non-ledger assets	1,455 75
Gross assets	\$5,272 61

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$255.00; supplies, printed matter, stationery, \$150.61.....	\$406 61
Total	406 61
Total admitted assets	\$4,867 00

NON-LEDGER LIABILITIES.

Salaries, rents, expenses, taxes, bills, accounts, bonuses, commissions, fees, etc., due or accrued	\$300 00
Premiums or assessments paid before due	167 00
Total liabilities	467 00

Balance to protect contracts \$4,400 00

Comprised under the following funds:

Reserve fund (less amount thereof included in liabilities and assets not admitted) \$4,400 00

	Number.	Minimum Amount of Insurance.	Maximum Amount of Insurance.
\$2,000 Individual Policies—			
In force at beginning of 1908	501		
Written during 1908	392		
Total	893		
Less lapses 1908	206		
In force December 31, 1908	687	\$68,700	\$2,061,000

\$4,000 Individual Policies—			
In force at beginning of 1908.....	56		
Written during 1908	68		
Total	124		
Less lapses 1908	35		
In force December 31, 1908.....	89	\$8,900	\$356,000
\$5,000 Individual Policies—			
In force at beginning of 1908	20		
Written during 1908	37		
Total	57		
Less lapses 1908	15		
In force December 31, 1908	42	4,200	210,000
\$4,000 Joint Policies—			
In force at beginning of 1908	131		
Written during 1908	305		
Total	436		
Less lapses 1908	102		
In force December 31, 1908	334	33,400	1,336,000
\$5,000 Joint Policies—			
In force at beginning of 1908.....	23		
Written during 1908	81		
Total	104		
Less lapses 1908	12		
In force December 31, 1908	92	9,200	460,000
Total	1,244	\$124,400	\$4,423,000

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid.

Answer.—Membership fees at present \$5.00 on individual policies and \$6.00 on joint policies, payable to agents in cash.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same?

Answer.—Yes, to the extent of \$100.00, followed by contingent monthly benefits, but special assessments may be levied and policies so state.

If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value, or endowment feature. Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—No guaranty except existing mortuary reserves. No as to remainder of question.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed?

Answer.—No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when?

Answer.—Yes; both.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—Estimated upon average expectancy of both insured and beneficiary.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—Further than mortuary reserve and general fund, no apportionment as yet; \$4,000 loaned and \$400 in hands of treasurer.

What was the expected mortality, during the past year, on mean amount of insurance, according to the actuaries' table of mortality?

Answer.—Membership too small to make expectancy tables applicable.

Are the officers and directors elected by the members?

Answer.—Yes.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—By mail, prior to annual meeting.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes, has paid promptly when due.

What is the aggregate amount of an assessment or periodical call upon all the policy holders or members of the corporation or association?

Answer.—1,244 policies in force.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much? no; or increased the basis or rate of assessments to advanced ages when such right is retained? no; or increased the ratio or number of assessments, the basis or rate remaining the same?

Answer.—No.

UNION LIFE INSURANCE COMPANY.

President, Richard Johnson. First Vice-President, Samuel M. Strader.
 Secretary, Chas. F. Williams. Second Vice-President, Manly D. Wilson.
 Home Office, Madison, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$1,298 85

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commission or other expenses, as follows: First year's assessments or premiums—Expense, \$7,858.97; mortuary, \$1,918.09; reserve, \$500.00; for other purposes (specify purpose), contingent fund, \$126.72 \$9,104 93

Total income during the year..... 9,104 93

Sum of both amounts..... \$10,403 78

DISBURSEMENTS DURING YEAR.

Death claims or installments paid..... \$450 15
 Disability, sick or accident benefits..... 1,467 94

Total paid to members..... \$1,918 09

Commissions paid or allowed for collecting assessments or premiums to banks or collectors..... 3,269 19

Salaries and allowances of managers and agents not paid by commissions 2,655 93

Salaries and other compensation of office employees..... 607 60

Medical examiners' fees, whether paid direct by members or otherwise 451 00

Insurance department fees and licenses..... 21 00

Rent 244 42

Furniture, \$43; legal expenses, \$5; advertising and printing, \$250.44 298 44

Traveling expenses 204 82

Incidental office expenses..... 106 57

Total disbursements 9,777 06

Balance \$626 72

LEDGER ASSETS.

Cash in office, \$60.59; deposited in banks, \$566.13..... \$626 72

Agents' debit balances, \$250.10; bills receivable, \$494.20..... 744 30

Furniture, \$100; stationery supplies, \$200..... 300 00

Total \$1,671 02

DEDUCT LEDGER LIABILITIES.

Agents' credit balances.....	\$0 85	
Total net ledger assets.....	\$1,670 17	
Gross assets		\$1,670 17

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$100; supplies, printed matter, stationery, \$200	\$300 00	
Agents' debit balances not secured by bonds.....	250 10	
Total		550 10
Total admitted assets.....		\$1,120 07

NON-LEDGER LIABILITIES.

Losses on stipulated premium policies, resisted, \$10.....	\$10 00	
Losses on post mortem policies, resisted.....	217 25	
Total liabilities		227 25
Balance to protect contracts.....		\$892 82
Comprised under the following funds:		
Mortuary fund (less amount thereof included in liabilities and in assets not admitted).....	\$500 00	
General or expense fund (less amount thereof included in liabilities and in assets not admitted).....	126 72	
Total special funds.....		\$626 72

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (be- ginning of year).....	758	\$15,148 10	758	\$15,148 10
Policies or certificates written or increased dur- ing the calendar year.....	2,290	138,804 10	2,290	138,804 10
Total	3,048	\$153,952 20	3,048	\$153,952 20
Deduct decreased or ceased to be in force during the year	1,916	98,236 50	1,916	98,236 50
Total policies or certificates in force last December 31 (end of year).....	1,132	\$55,715 70	1,132	\$55,715 70
Losses and claims incurred during the calendar year.....		\$1,918 09		\$1,918 09
Losses and claims paid, scaled down and compromised during the year		\$1,918 09		\$1,918 09
Premiums and assessments collected during year.....		\$9,104 93		\$9,104 93

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to Home Office books:

CLASSIFICATION.	Whole Life Policies.		Total	
	No.	Amount.	Nos.	Amount.
In force end of previous year.....	758	\$15,148 10	758	\$15,148 10
New policies issued.....	2,234	136,394 80	2,234	131,394 80
Old policies revived.....	56	2,409 30	56	2,409 30
Totals	3,048	\$153,952 20	3,048	\$153,952 20
Deduct ceased—				
(b) By death	17	713 30	17	713 30
By lapse	1,899	97,523 20	1,899	97,523 20
Total terminated	1,911	\$98,236 50	1,916	\$98,236 50
In force end of year.....	1,132	\$55,715 70	1,132	\$55,715 50

GAIN AND LOSS EXHIBIT DURING YEAR OF STATEMENT.

Balance to protect contracts, at end of said year..... \$392 82

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid.

Answer.—The amount of first assessment.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws?

Answer.—Ranging from \$2.60 to \$13; in policy.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—From 16 to 80, and \$466.50; 2 to 15 per cent.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same?

Answer.—By mortuary reserve. No dividends, surrender value nor endowment feature.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—Retains the right to make assessments.

Is any part of the mortuary or reserve fund assessments or premiums, used for the purpose of paying any expenses?

Answer.—No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed?

Answer.—No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when?

Answer.—Made to pay losses.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—Assessments are collected weekly.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—To meet mortuary of extraordinary severity; First National Bank of Madison, Ind.

If association or any insurance department computes any mathematical reserve upon the association's policies, give results, naming table of mortality, interest, and method used? What was the expected mortality, during the past year, on mean amount of insurance in force, according to the Actuaries' table of mortality?

Answer.—Have made no computation.

Are the officers and directors elected by the members?

Answer.—Yes.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—Usual notice in newspapers.

Are proxies contained in application?

Answer.—No.

Are there any members or persons having any proprietary or preferred interests in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Was the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—All except as below stated.

What is the aggregate amount of an assessment or periodical call upon all the policy holders or members of the corporation or association?

Answer.—\$1.65 per week.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much? no; or increased the basis or rate of assessments to advanced ages when such right is retained? no; or increased the ratio or number of assessments, the basis or rate remaining the same? No.

WESTERN LIFE ANNUITY COMPANY.

President, P. A. Havellick. First Vice-President, Fred H. Bruler.

Secretary, S. T. Conkling.

Incorporated January 4, 1907.

Commenced business January 4, 1907.

Home Office, 933-934-935 K. of P. Building, Indianapolis.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$794 31

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

Membership fees required or represented by applications, \$1,690.00; certificate fees, \$339.00; per capita tax, \$347.50..	\$2,376 50
First year's assessments or premiums.....	8,454 00
Fees for changing policies.....	3 75
Subsequent year's assessments or premiums: Expense.....	3,012 00
Medical examiner's fees paid by applicant.....	343 00
Total paid by members.....	<u>\$14,189 25</u>
Total income during the year.....	14,189 25
Sum of both amounts.....	<u>\$14,983 56</u>

DISBURSEMENTS DURING YEAR.

Death claims or installments paid.....	\$855 00
Total paid to members.....	<u>\$855 00</u>
Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums, \$5,622.50; subsequent years, \$209.60.....	5,832 10
Salaries of officers.....	750 00
Salaries and other compensation of office employees.....	1,062 00
Medical examiners' fees, whether paid direct by members or otherwise	485 00
Insurance Department fees and licenses.....	21 00
Rent (Including \$582 for association's use of own buildings) less sub-leases	532 00
Furniture, \$7.50; advertising and printing, \$339.55.....	347 05
All other items: City taxes, \$1.47; postage, \$85.26; travel, \$349.60; miscellaneous, \$158.96; disbursements for annual payments, \$30.65	625 93
Total disbursements	<u>10,560 08</u>
Balance	<u>\$4,423 48</u>

LEDGER ASSETS.

Loans on mortgages of real estate, first liens.....	\$600 00
Deposited in banks: Marion Trust Co., certificate of deposit, \$2,000.00; Fletcher National Bank, \$1,823.48.....	3,823 48
Total	<u>\$4,423 48</u>

DEDUCT LEDGER LIABILITIES.

Total net ledger assets.....	\$4,424 48
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NON-LEDGER ASSETS.

Interest on mortgages.....	\$14 40
Interest on other assets.....	11 25
Total non-ledger assets.....	25 65
Gross assets	\$4,449 13

NON-LEDGER LIABILITIES.

Losses on stipulated premium policies, adjusted, not due....	\$95 00
Salaries, rents, expenses, taxes, bills, accounts, bonuses, commissions, fees, etc., due or accrued.....	47 25
Total liabilities	142 25
Balance to protect contracts.....	\$4,306 88

EXHIBIT OF CERTIFICATES OR POLICIES.

	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	238	\$1,190,000
Policies or certificates written or increased during the calendar year	389	1,945,000
Total	627	\$3,135,000
Deduct decreased or ceased to be in force during the year.....	147	735,000
Total policies or certificates in force last December 31 (end of year)	480	\$2,400,000

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	No.	Amount.
In force end of previous year.....	238	\$1,190,000
New policies issued.....	389	1,945,000
Totals	627	\$3,135,000
Deduct ceased—		
By death	2	\$10,000
By lapse	97	485,000
By change and decrease.....	22	110,000
By not being taken.....	26	130,000
Total terminated	147	\$735,000
In force end of year.....	480	\$2,400,000

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid.

Answer.—\$5.00, payable in cash on or before delivery of policy.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws?

Answer.—\$1.00 per year per capita tax; both in policy and by-laws.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting age for admission.

Answer.—All policies are for maximum amount, \$5,000; only one policy on life, ages 18 to 65.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same?

Answer.—Yes.

If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value, or endowment feature.

Answer.—The endowment features or surrender values.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—No right to levy extra assessment is reserved.

Is any part of the mortuary or reserve fund assessments or premiums, used for the purpose of paying any expenses? If so, what amount and under what circumstances?

Answer.—Premiums are not required to be separated into different funds.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed?

Answer.—No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when?

Answer.—Yes, when necessary to pay losses.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—Same rate at all ages. Amount of annuity is graded according to age. How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—None.

Are the officers and directors elected by the members?

Answer.—Directors.

If not, how are they selected?

Answer.—Officers elected by directors.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—Upon delivery of policy.

Are proxies contained in application?

Answer.—No.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicant?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives or dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes.

What is the aggregate amount of an assessment or periodical call upon all the policy holders or members of the corporation or association?

Answer.—\$1,277.00 each month.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much? No; or increased the basis or rate of assessments to advanced ages when such right is retained? No; or increased the ratio or number of assessments, the basis or rate remaining the same? No.

BANKERS LIFE ASSOCIATION.

President, Edw'd O. Temple.

Treasurer, Simon Casady.

Secretary, H. S. Nollen.

Incorporated June 30, 1879.

Commenced business Sept. 2, 1879.

Home Office, Des Moines, Iowa.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year.....\$11,306,024 13

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

Membership fees required or represented by applications....	\$510,832 50
First year's assessments or premiums: Expense, \$57,664.70;	
mortuary, \$262,042.46	319,707 16
Subsequent year's assessments or premiums: Expense,	
\$526,398.60; mortuary, \$2,376,288.53.....	2,902,687 13
Guarantee deposits	806,509 83

Total paid by members.....	\$4,539,786 62
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Interest from mortgages, \$469,773.95; bonds and stocks,	
\$15,314.90; other sources, \$60,387.00.....	638,475 85

From all other sources: Reinstatement fees, \$4,789.39;	
changes of beneficiary, \$1,403.86.....	6,198 25

Total income during the year.....	5,084,455 72
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Sum of both amounts.....	\$16,390,479 85
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DISBURSEMENTS DURING YEAR.

Death claims or installments paid.....	\$2,388,944 19
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Guarantee deposits returned to beneficiaries of deceased members	48,471 00
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Advanced payments returned to rejected applicants and to members for cancelled certificates.....	11,880 62
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Total paid to members.....	\$2,449,295 81
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Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums	510,551 07
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Commissions paid or allowed for collecting assessments or premiums to banks or collectors.....	84,746 03
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Salaries and allowances of managers and agents not paid by commissions	11,547 00
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Salaries of officers.....	29,000 00
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Salaries and other compensation of office employees.....	64,263 97
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Medical examiners' fees, whether paid direct by members or otherwise	76,888 50
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Taxes on premiums, \$21,533.95; insurance department fees and licenses, \$3,120.21; municipal licenses, \$511.92.....	25,166 08
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Taxes on real estate and office fixtures.....	1,407 75
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Rent (including \$12,243.90 for association's use of own building) less sub-leases.....	12,243 90
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Furniture, \$6,776.60; legal expenses, \$2,943.76; advertising and printing, \$16,462.19	26,182 55
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All other items: Stationery, \$3,418.33; postage, \$33,582.23; telegrams, \$131.21; traveling expenses, \$5,620.19; express and freight, \$1,088.10; blank books, \$455.66; expense loans, \$7,888.41; inspection of risks, \$3,413.50; all other items, \$6,035.64	61,633 27
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Total disbursements	3,352,925 93
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Balance	\$13,037,553 92
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LEDGER ASSETS.

Book value of real estate, unincumbered.....	\$53,258 07
Loans on mortgages of real estate, first liens.....	10,477,044 07
Book value of bonds (excluding interest).....	397,591 92
Cash deposited in banks (name the banks and amounts): Ill. Trust and Savings Bank, \$53,518.46; First Trust and Sav- ings Bank, \$54,621.60; Central Trust Co., \$27,576.93, all of Chicago; Bankers' Trust Co., N. Y., \$26,762.21; National Bank of the Republic, Chicago, \$259,906.62; National Bank, Des Moines, Iowa, \$99,026.01; sundry depository banks, \$10,734.85; Mo. Ins. Dept., \$1,000.....	533,156 68
Guarantee notes not due on members in good standing.....	1,596,114 89
Total	\$13,066,165 63

DEDUCT LEDGER LIABILITIES.

Trust deposits	\$13,700 00
Deposits of members for future calls.....	4,911 71
Total	\$18,611 71
Total net ledger assets.....	\$13,037,553 92

NON-LEDGER ASSETS.

Interest due on mortgages.....	\$266,378 17
Interest due on other assets.....	4,338 71
Mortuary assessments to become due on post mortem policies, not exceeding one assessment nor the amount of post mortem claims not assessed.....	175,692 00
Total non-ledger assets.....	446,308 88
Gross assets	\$13,483,862 80

DEDUCT ASSETS NOT ADMITTED.

2½ Guarantee notes not yet due.....	\$1,596,114 89
Total	1,596,114 89
Total admitted assets.....	\$11,888,747 91

NON-LEDGER LIABILITIES.

Losses on post mortem policies, not adjusted, \$147,692.00; resisted, \$28,000.00	\$175,692 00
Salaries, rents, expenses, taxes, bills, accounts, bonuses, commissions, fees, etc., due or accrued.....	5,500 00
Comprised under the following funds:	
Mortuary fund (less amount thereof included in liabilities and in assets not admitted).....	\$736,298 20
Guarantee fund (less amount thereof included in liabilities and in assets not admitted).....	5,077,423 11
Reserve fund (less amount thereof included in liabilities and in assets not admitted).....	5,815,523 43
General or expense fund (less amount thereof included in li- abilities and in assets not admitted).....	78,311 17
Total special funds.....	11,707,555 91
Total liabilities	\$11,888,747 91

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	165,119	\$330,238,000 00	5,509	\$11,018,000 00
Certificates restored during the year.....	436	872,000 00	18	36,000 00
Policies or certificates written or increased during the calendar year.....	29,396	58,792,000 00	936	1,872,000 00
Total	194,951	\$389,902,000 00	6,463	\$12,926,000 00
Deduct decreased or ceased to be in force during the year.....	11,107	22,214,000 00	693	1,386,000 00
Total policies or certificates in force last December 31 (end of year)....	183,844	\$367,688,000 00	5,770	\$11,540,000 00
Losses and claims unpaid December 31 (beginning of year).....	82	164,168 00	4	8,000 00
Losses and claims incurred during the calendar year	1,218	2,436,000 00	27	54,000 00
Total	1,300	\$2,600,168 00	31	\$62,000 00
Losses and claims paid, and compromised during the year.....	1,212½	2,424,476 00	28	56,000 00
Losses and claims outstanding unpaid last December 31 (end of year).....	87½	175,692 00	3	6,000 00
Assessments collected during year.....	....	3,222,394 29	....	103,769 60

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CERTIFICATES IN FORCE.

Present			Present			Present		
Age.	No.	Amount.	Age.	No.	Amount.	Age.	No.	Amount.
18	....	.....	41	6366	\$12,732,000	64	758	\$1,516,000
19	....	.....	42	6141	12,282,000	65	622	1,244,000
20	....	.....	43	5857	11,714,000	66	630	1,260,000
21	541	\$1,082,000	44	5822	11,644,000	67	507	1,014,000
22	1151	2,302,000	45	5750	11,500,000	68	463	926,000
23	1459	2,918,000	46	6045	12,090,000	69	303	606,000
24	2013	4,026,000	47	6279	12,558,000	70	252	504,000
25	2541	5,082,000	48	6525	13,050,000	71	226	452,000
26	3011	6,022,000	49	6289	12,578,000	72	188	376,000
27	3250	6,500,000	50	6523	13,046,000	73	146	292,000
28	3677	6,354,000	51	5503	11,006,000	74	104	208,000
29	4094	8,188,000	52	4948	9,896,000	75	83	166,000
30	4344	8,688,000	53	4169	8,337,000	76	49	98,000
31	4667	9,334,000	54	3509	7,018,000	77	33	66,000
32	4934	7,868,000	55	3109	6,218,000	78	23	46,000
33	5137	10,274,000	56	2676	5,352,000	79	11	22,000
34	5394	10,788,000	57	2424	4,848,000	80	11	22,000
35	5578	11,156,000	58	2137	4,274,000	81	8	16,000
36	5940	11,890,000	59	1925	3,850,000	82	8	16,000
37	5686	11,372,000	60	1742	3,484,000	83	7	14,000
38	6159	12,318,000	61	1230	2,460,000	84	5	10,000
39	6510	13,020,000	62	1035	2,070,000	85	1	2,000
40	6459	12,918,000	63	856	1,712,000	86	1	2,000

CLASSIFICATION.	Term of Natural Premium Policies.	
	No.	Amount.
In force end of previous year.....	165,119	\$330,238,000
Net policies issued.....	29,396	58,792,000
Old policies revived.....	436	872,000
Totals.....	194,951	\$389,902,000
Deduct ceased:		
By death.....	1,218	\$2,436,000
By surrender.....	298	596,000
By lapse.....	9,591	19,182,00
Total terminated.....	11,107	\$22,214,000
In force end of year.....	183,844	\$367,688,000

GAIN AND LOSS EXHIBIT DURING YEAR OF STATEMENT.

Balance to protect contracts beginning of said year.....	\$11,551,568 66	
Fund earnings. Expense (net receipts and changes in liabilities)	\$1,101,139 05	
Guarantee deposit (net receipts and changes in liabilities)..	806,509 83	
Mortuary (net receipts and changes in liabilities) and changes in uncollected assessments allowed as assets.....	2,649,854 99	4,557,503 87
Interest, rents, etc., earned.....	\$558,880 20	
		558,880 20
Total credits		\$16,667,962 73
Expenses incurred. Insurance (amounts paid and changes in liabilities)	\$836,784 24	
Investment (handling investments, R. E. repairs, taxes and expenses)	8,677 88	\$904,462 12
Death losses and claims incurred (paid adjusted with change in liability for unpaid).....	\$2,496,351 62	
Deduct amount saved by compromise, etc., during year.....	35,531 81	\$2,460,819 81
All other debits, guarantee notes not yet due, deducted as non-admitted		1,595,114 89
Balance to protect contracts, at end of said year.....		11,707,555 91
Total debits		\$16,667,962 73

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid.

Answer.—The entrance fee is equal in dollars to one-half the member's age for each certificate of \$2,000, and is paid at entrance.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws?

Answer.—The annual dues on business written prior to July 1, 1888, is 6 per cent. of guarantee deposit (which is \$1 for each year of the member's age for each certificate of \$2,000), and upon the business written since that date it is 10 per cent. of the guarantee deposit. Expense dues are paid in semi-annual installments in January and July. Amount is fixed by articles of incorporation and by-laws.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting age for admission.

Answer.—\$6,000, \$2,000. Ages 21 to 50 years (21 to 40 years, \$6,000; 41 to 50 years, \$4,000).

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same?

Answer.—The certificates of membership specify the amount to be paid in case of death. The amount so paid is guaranteed by the assets of the association, including its deposits with the Auditor of State of Iowa and the right of assessments. No provision is made for dividends, surrender values, or endowments, and no right to scale down claims is retained.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed?

Answer.—No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when? Upon what basis and manner are your regular assessments or premiums computed?

Answer.—The by-laws authorize assessment of amount required to pay losses. Assessments are levied quarterly for such a percentage upon the guarantee fund as will produce the amount required for death losses.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—The guarantee fund is created by deposits at entrance for the purpose of securing persistent membership. The reserve fund is made up of interest collections and forfeitures of guarantee deposits of lapsed members, and is for the purpose of paying any losses which may occur in excess of a rate of ten deaths per annum per thousand members. Securities belonging to the association of a book value of \$10,858,144.89 (par value \$10,858,144.89) are deposited with the Auditor of State of Iowa as required by law. Loans to the amount of \$16,491.10 are held in the home office of the association. A deposit of \$1,000 has been made with the Missouri Insurance Department. The balance is in process of collection and investment.

If association or any insurance department computes any mathematical reserve upon the association's policies, give results, naming table of mortality, interest, and method used? What was the expected mortality, during the past year, on mean amount of insurance in force, according to the actuaries' table of mortality?

Answer.—Expected mortality, \$5,005,923, according to actuaries' table. The actual losses reported were 48, 6-10 per cent. of expected, and amounted to \$2,436,000.

Are the officers and directors elected by the members?

Answer.—Yes.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—Annually, in March, by mail.

Are proxies contained in application?

Answer.—No.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all of its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes.

What is the aggregate amount of an assessment or periodical call upon all the policy holders or members of the corporation or association?

Answer.—Quarterly calls, \$805,598.57.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much? No; or increased the basis or rate of assessments to advanced ages when such right is retained? No; or increased the ratio or number of assessments, the basis or rate remaining the same? No.

Has the association any deposits for the special protection of citizens of states where such deposits are made?

Answer.—No, except \$1,000 in Missouri, as required by their State law.

MERCHANTS LIFE ASSOCIATION.

President, John J. Seerley.

First Vice-President, John Blaul.

Secretary, A. B. Hawkins.

Incorporated April 4, 1894.

Commenced business June 14, 1894.

Home Office, National State Bank Building, corner Main and Jefferson Streets,
Burlington, Iowa.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$343,407 41

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

Membership fees required or represented by applications..	\$36,584 43
Reserve fund	87,327 73
First year's assessments or premiums: Expense, \$4,691.94;	
mortality, \$12,397.15	16,989 09
Subsequent year's assessments or premiums: Expense,	
\$56,615.31; mortality, \$178,196.93.....	234,812 24

Total paid by members.....	\$425,713 49
Interest from mortgages, \$6,124.48; bonds and stocks, \$300.00;	
other sources, \$3,117.85	10,042 33
Securities, advanced by directors.....	528 94
Change of beneficiary, \$84.50; reinstatement fees, \$351.80.....	436 30

Total income during the year..... 436,721 06

Sum of both amounts..... \$780,128 47

Record from members in Indiana, 1908, mortality, \$2,314.30; expense, \$1,001.93.
Total, \$3,316.33.

DISBURSEMENTS DURING YEAR.

Death claims or installments paid.....	\$153,398 07
Advanced payments returned to rejected applicants to mem-	
bers of cancelled certificates.....	47,516 18
Guarantee fund returned to beneficiaries.....	109 00

Total paid to members.....	\$201,023 25
Commissions and fees retained by or paid or allowed to	
agents on account of first year's fees, dues, assessments	
or premiums, \$36,910.25; subsequent years, \$5,398.25.....	92,308 50
Commissions paid or allowed for collecting assessments or	
premiums to banks or collectors.....	2,578 28
Salaries and allowances of managers and agents not paid by	
commissions	100 00

Salaries of officers, \$15,449; other compensation of officers, \$2,026	\$17,501 00
Salaries and other compensation of office employees.....	5,984 00
Medical examiners' fees, whether paid direct by members or otherwise	7,292 80
Taxes on premiums, \$3,658.67; insurance department fees and licenses, \$1,076.85; municipal licenses, \$182.00.....	4,917 52
Rent (including \$800.00 for association's use of own buildings)	800 00
Furniture, \$1,522.65; legal expenses, \$272.30; advertising and printing, \$3,678.34	5,473 29
All other items: Miscellaneous, \$1,036.90; telegrams, \$120.90; postage, \$6,308.25; express, \$471.32; stationery, \$1,579.64; travelling, \$428.31; inspection of risks, \$512.89; charged off, \$6.60	10,464 81
Total disbursements	\$348,443 95
Balance	\$431,684 52

LEDGER ASSETS.

Loans on mortgages of real estate, first liens.....	\$156,000 00
Book value of bonds (excluding interest).....	20,000 00
Deposits in banks: Merchants' National Bank, \$103,655.05; National State Bank, \$2,190.01.....	105,835 06
Agents' debit balances.....	2,879 66
Other assets: Deposit Missouri State department.....	1,000 00
Reserve notes of members in good standing.....	146,131 00
Total	\$431,845 72

DEDUCT LEDGER LIABILITIES.

Deposit of members for future call fund.....	\$161 20
Total net ledger assets.....	\$431,845 72

NON-LEDGER ASSETS.

Interest on mortgages	\$5,516 73
Interest on other assets	254 33
Mortuary assessments to become due on post mortem policies, not exceeding one assessment nor the amount of post mortem claims not assessed for	18,000 00
Total non-ledger assets	23,771 06
Gross assets	\$455,455 58

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances not secured by bonds	\$2,879 66
Reserve fund notes	146,131 00
Deposit Missouri State Department	1,000 00
Total	150,010 66
Total admitted assets	\$305,444 92

NON-LEDGER LIABILITIES.

Losses on post mortem policies, not adjusted, \$10,000; re- lated, \$8,000	\$18,000 00	
Total liabilities		18,000 00
Balance to protect contracts		\$287,444 92
Comprised under the following funds:		
Mortuary fund (less amount thereof included in liabilities and in assets not admitted)	\$72,912 72	
Reserve fund (less amount thereof included in liabilities and in assets not admitted)	208,241 57	
Guaranteed fund (less amount thereof included in liabilities and in assets not admitted)	5,180 01	
General or expense fund (less amount thereof included in liabilities and in assets not admitted)	110 62	
Total special funds		\$287,444 92

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. Number.	Amount.	Business in Indiana. Number.	Amount.
Policies or certificates in force December 31 (beginning of year)	13,845	\$27,566,000 00	159	\$318,000 00
Policies or certificates written or increased dur- ing the calendar year	5,260	10,520,000 00	82	164,000 00
Total	19,105	\$38,086,000 00	241	\$482,000 00
Deduct decreased or ceased to be in force during the year	3,024	6,044,000 00	65	130,000 00
Total policies or certificates in force last December 31 (end of year).....	16,081	\$32,042,000 00	176	\$352,000 00
Losses and claims unpaid December 31 (be- ginning of year)	8	\$16,000 00	...	.....
Losses and claims incurred during the calendar year	86	169,000 00	...	.....
Total	94	\$185,000 00	...	.....
Losses and claims paid, scaled down and com- promised during the year	84	\$153,398 07	...	.....
Resisted, no liability, statute limitation.....	1	\$2,000 00	...	.....
Losses and claims outstanding unpaid last December 31 (end of year)	9	\$18,000 00	...	.....
Premiums and assessments collected during year		\$190,494 08	...	\$2,314 30

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy count as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	Whole Life Policies.	
	No.	Amount.
In force end of previous year.....	13,845	\$27,566,000
New policies issued	5,260	10,520,000
Totals	19,105	\$38,086,000
Deduct ceased—		
By death	94	185,000
By lapse	2,930	5,859,000
Total terminated	3,024	\$6,044,000
In force end of year	16,080	\$32,042,000

GAIN AND LOSS EXHIBIT DURING YEAR OF STATEMENT.

Balance to protect contracts beginning of said year.....	\$343,407 41
Fund earnings. Expense (net receipts and changes in liabilities)	\$148,856 92
Reserve (net receipts and changes in liabilities).....	93,098 79
Mortuary (net receipts and changes in liabilities) and in uncollected assessments allowed as assets.....	190,494 08
Balance profit and loss items (and changes in market values and unadmitted assets)	432,449 79
Total credits	\$785,899 53
Expenses incurred. Insurance (amounts paid and changes in liabilities)	147,420 70
Death losses and claims incurred (paid adjusted with change in liability for unpaid)	153,398 07
Guarantee fund returned	109 00
Lapsed reserve fund notes	47,516 18
Assets not admitted	150,010 66
Balance to protect contracts, at end of said year	287,444 92
Total debits	\$785,899 53

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid.

Answer.—Membership fee 50c per year of age at time of entry.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws?

Answer.—Ten cents per year of age at time of entry prior to Jan. 19, 1904. Since then on all new business \$1.50 additional is yearly charged to each certificate regardless of age. Paid semi-annually? Yes, in both.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—Ages 18 to 50; \$6,000 in three certificates of \$2,000 each. Ages 18 to 35, \$6,000; 35 to 45, \$4,000; 45 to 50, \$2,000.

Do the certificates or policies outstanding specify a fixed amount to be paid regardless of amount realized from assessments to meet the same?

Answer.—Yes, the face value of certificate is secured by deposits State Insurance Department and assessment levied on members pro rata upon the age at entry.

If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value or endowment feature.

Answer.—Payment of certificate is guaranteed by assets of association and right of assessment; no dividend surrender value, or endowment feature.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—No right to scale policies is retained.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—No.

If so, what amount and under what circumstances?

Answer.—None.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed?

Answer.—No.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when? Upon what basis and manner are your regular assessments or premiums computed?

Answer.—The articles of incorporation and by-laws authorize assessment of amounts required to pay losses. Upon the age at entry as will produce the amounts required to pay losses.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—By payment of 50 cents per year of age at time of entry on each \$2,000 certificate and the interest on all the funds of the association. It is for the purpose of securing persistent membership and for paying any losses which may occur in excess of the rate of ten deaths per annum per thousand members. The securities belonging to the association, \$176,000.00, are deposited with the auditor of state of Iowa, as required by law. A deposit of \$1,000 has been made with the Missouri Insurance Department. The balance is in process of collection and investment.

If association or any insurance department computes any mathematical reserve upon the association's policies, give results, naming table of mortality, interest, and method used. What was the expected mortality, during the past year, on mean amount of insurance in force, according to the Actuaries' table of mortality?

Answer.—\$81,000, 1908, per 3 mo.; \$100,480, 1909, per 3 mo.

Are the officers and directors elected by the members?

Answer.—Directors by members and officers by directors.

Are notices of election sent to members?

Answer.—No.

Are proxies contained in application?

Answer.—No.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes.

What is the aggregate amount of an assessment or periodical call upon all the policy holders or members of the corporation or association?

Answer.—Quarterly calls 1908 produced \$190,494.68; average amount of calls bring \$7,623.52.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

NATIONAL LIFE ASSOCIATION.

President, J. B. Sullivan.

First Vice-President, O. H. Davison.

Secretary, Henry Pyle.

Incorporated October 24, 1899.

Commenced business March 19, 1900.

Home office, Citizens National Bank Building, Des Moines, Iowa.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year \$268,857 68

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

Membership fees required or represented by applications	\$51,510 00	
Year's assessments or premiums: Expense, \$39,336.50; mortuary, \$81,740.46; reserve, \$42,377.34	163,454 30	
Medical examiner's fees paid by applicant	214,964 30	
Interest from mortgages.....	2,948 75	
From all other sources: Agents' balance, \$800.75; change, ben., \$36.00; bills receivable, \$6.00; trust fund, \$267.05; sundries, \$764.81; reserve fund bills receivable, \$46,726.10..	48,600 71	
Total income during the year		266,513 76
Sum of both amounts		\$535,371 44

DISBURSEMENTS DURING YEAR.

Death claims or installments paid	\$73,895 87	
Advanced payments returned to rejected applicants	2,890 00	
Total paid to members	\$76,785 87	
Commissions and fees retained by or paid or allowed to agents on account of first year's fees, dues, assessments or premiums	48,620 00	
Commissions paid or allowed for collecting assessments or premiums to banks or collectors	909 20	
Salaries and allowances of managers and agents not paid by commissions	6,354 63	
Salaries of officers	9,774 60	
Salaries and other compensation of office employees	4,254 65	
Medical examiners' fees, whether paid direct by members or otherwise	5,447 40	
Taxes on premiums, \$1,740.90; insurance department fees and licenses, \$1,190.73	2,931 63	
Rent	1,161 00	
Furniture, \$508.27; legal expenses, \$1,238.15; advertising and printing, \$1,796.52	3,542 94	
All other items: Postage, \$1,932; traveling expenses, \$1,330.27; trust funds, \$182.37; promotion, \$21.65; sundries, \$1,588 42; bills receivable, \$50.00; lapse on reserve bills receivable, \$55,159.70	61,064 51	
Total disbursements		220,846 33
Balance		\$314,525 11

LEDGER ASSETS.

Loans on mortgages of real estate, first liens	\$88,450 00
Cash in office, \$291.78; deposited in banks: Des Moines National Bank, \$34,265.96; Iowa National Bank, \$2,643.70; Citizens National Bank, \$102.93; depository banks, \$3,620.57	40,924 94
Other assets, viz.: Reserve fund bills receivable	185,150 17

DEDUCT LEDGER LIABILITIES.

Total net ledger assets	\$314,525 11
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NON-LEDGER ASSETS.

Interest on mortgages	\$3,005 83
Mortuary assessments to become due on post mortem poli- cies, not exceeding one assessment nor the amount of post mortem claims not assessed for	16,000 00
Other items: Bills receivable, \$2,244.91; agents' balances, \$1,657.85; furniture and fixtures, \$1,310.82.....	5,213 58
Total non-ledger assets	24,219 41
Gross assets	\$338,744 52

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	\$1,310 82
Agents' debit balances not secured by bonds, \$1,657.85; bills receivable, not secured, \$2,244.91	3,902 76
Total	5,213 58
Total admitted assets	\$333,530 94

NON-LEDGER LIABILITIES.

Losses on post mortem policies, not adjusted	\$16,000 00
Premiums or assessments paid before due	145 15
All other liabilities: Money advanced to promote the asso- ciation to be paid from the subsequent regular assess- ments of the expense fund	6,748 35
Total liabilities	22,893 50
Balance to protect contracts	\$310,637 44
Comprised under the following funds:	
Mortuary fund (less amount thereof included in liabilities and in assets not admitted)	\$9,267 10
Reserve fund (less amount thereof included in liabilities and in assets not admitted)	\$300,748 86
General or expense fund (less amount thereof included in liabilities and in assets not admitted)	621 48
Total special funds	\$310,637 44

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	Number.	Amount.	Number.	Amount.
Policies or certificates in force December 31 (beginning of year).....	5,944	\$113,475 00	1,296	\$2,155,500
Policies or certificates written or increased during the calendar year	2,612	48,620 00	337	548,000
Total	8,556	\$162,095 00	1,633	\$2,703,500
Deduct decreased or ceased to be in force during the year	1,790	32,540 00	303	497,000
Total policies or certificates in force last December 31 (end of year)	6,766	\$129,555 00	1,329	\$2,206,500
Losses and claims unpaid December 31 (beginning of year)	6	\$12,000 00	2	\$4,000
Losses and claims unpaid during the calendar year	45	77,895 87	11	19,000
Total	51	\$89,895 87	13	\$23,000
Losses and claims paid, scaled down and compromised during the year	45	\$73,895 87	11	\$16,000
Losses and claims outstanding unpaid last December 31 (end of year)	6	\$16,000 00	2	\$7,000
Premiums and assessments collected during year	4	163,454 30	4	\$37,692 47

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	Whole Life Policies.	
	No.	Amount.
In force end of previous year	5,944	\$11,347,500
New policies issued	2,612	4,362,000
Totals	8,556	\$16,209,500
By death	45	73,000
By surrender	3	4,000
By lapse	1,727	3,149,000
By change and decrease	15	23,000
Total terminated	1,790	\$3,254,000
In force end of year.....	6,766	\$12,965,500

GAIN AND LOSS EXHIBIT DURING YEAR OF STATEMENT.

Balance to protect contracts beginning of said year.....	\$39,336 50	\$268,857 68
Fund earnings. Expense (net receipts and changes in liabilities)	45,326 09	
Mortuary (net receipts and changes in liabilities) and changes in uncollected assessments allowed as assets....	\$1,740 46	
All other credits	48,600 71	
		215,003 76
Total credits		\$483,861 44
Expenses incurred. Insurance (amounts paid and changes in liabilities)	\$35,440 46	
Investment (handling investments, R. E. repairs, taxes and expenses)	73,895 87	
Total debits		169,336 33
		\$314,525 11

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid.

Answer.—The rate \$10.00 for each \$1,000 of insurance.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws?

Answer.—Not to exceed one-tenth of one per cent of amount stated in policy, payable quarterly.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—Maximum, \$5,000; minimum, \$1,000; eighteen to fifty-five years.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value, or endowment feature. Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—The policy specifies the amount to be paid in case of death. The amount so paid is guaranteed by the assets of the association, including its deposits with the State Insurance Department, and the right of assessments. No provision is made for dividends, surrender values or endowments, and no right to scale down claims is retained.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—May be.

If so, what amount and under what circumstances?

Answer.—If all losses for quarter are provided for, 50 per cent of first year's mortuary on all new members may be used at discretion of board of directors in getting new business.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when?

Answer.—Right to levy.

Upon what basis and manner are your regular assessments or premiums computed.

Answer.—Assessments quarterly is reserved in policy. Assessments levied for such a percentage upon the mortuary base as will produce a mortuary fund to pay losses.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—By payment of 50 cents per \$1,000 of insurance for each year of the insured's age.

If association or any insurance department computes any mathematical reserve upon the association's policies, give results, naming table of mortality, interest, and method used? What was the expected mortality, during the past year, on mean amount of insurance in force, according to the Actuaries' table of mortality?

Answer.—Eight to 1,000.

Are the officers and directors elected by the members?

Answer.—Directors are.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—Thirty or more days before meeting.

Are proxies contained in application?

Answer.—No.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes.

What is the aggregate amount of an assessment or periodical call upon all the policy holders or members of the corporation or association?

Answer.—\$45,972.50.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

Or increased the ratio or number of assessments, the basis or rate remaining the same?

Answer.—No.

**SCHEDULE OF ALL UNPAID CLAIMS OUTSTANDING DECEMBER 31st OF
THE CALENDAR YEAR, COVERED BY THIS STATEMENT, WITH
REASONS WHY THEY ARE UNPAID OR RESISTED.**

Certificate.		Date of Death.			Name of Life Insured.	Why Unpaid or Resisted.
No.	Amount.	Day.	Month.	Year.		
8362	\$2,000	10	August.....	1908	Albert P. Cardwell, Evansville, Ind..	Unsatisfactory proofs on account of misrepresentation in application.
12978	1,000	10	August.....	1908	Albert P. Cardwell, Evansville, Ind.	Unsatisfactory proofs on account of misrepresentation in application.
12992	5,000	23	August.....	1908	Samuel Searcy, Villard, Mo.	Unsatisfactory proofs on account of misrepresentation in application.
12993	1,000	22	September..	1908	Herman L. Timmer, Zeeland, Mich.	Unsatisfactory proofs on account of misrepresentation in application.
11287	4,000	28	October.....	1908	Arthur C. Brain, Loogootee, Ind.	Unsatisfactory proofs on account of misrepresentation in application.
9822	2,000	18	October.....	1908	Simp Pearson, Harrisburgh, Ill.	Unsatisfactory proofs on account of misrepresentation in application.
7412	1,000	24	November..	1908	Christine E. Jensen, Lowell, Ariz.	No proof.

WESTERN LIFE INDEMNITY COMPANY.

President, Geo. M. Moulton. First Vice-President, E. D. Moore.
 Secretary, A. N. Hilslop. Second Vice-President, C. T. Drake.
 Incorporated June 23, 1906. Commenced business May 27, 1884.
 Home office, Masonic Temple, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year \$239,076 85

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents, without deductions for commissions or other expenses, as follows:

Membership fees required or represented by applications..	\$49 00
First year's assessments or premiums: Expense, \$76,228.45;	
mortality, \$23,652.00	99,890 45
Subsequent year's assessments or premiums: Expense,	
\$55,029.02; mortality, \$170,323.97	225,352 99
Annual dues	1,913 72
Total paid by members	\$327,196 16
Interest from mortgages, \$18.00; bonds and stocks, \$11,108.53;	
other sources, \$117.12	11,238 65
Rents	295 00
Profit on disposal of securities	796 00
Forfeited dividend bonds	1,124 31
Total income during the year	240,650 12
Sum of both amounts	\$579,726 97

DISBURSEMENTS DURING THE YEAR.

Death claims or installments paid	\$203,977 91
Old age benefits, total disability	6,599 87
Advanced payments returned to rejected applicants	1,869 01
Paid members for dividends	5,947 91
Total paid to members	\$218,394 70
Commissions and fees retained by or paid or allowed to	
agents on account of first year's fees, dues, assess-	
ments or premiums	42,586 34
Commissions paid or allowed for collecting assessments or	
premiums to banks or collectors	1,835 09
Salaries and allowances of managers and agents not paid	
by commissions	24,155 87
Salaries of officers	15,400 00
Salaries and other compensation of office employees	17,778 15
Medical examiners' fees, whether paid direct by members	
or otherwise	2,804 46
Taxes on premiums, \$98.71; Insurance department fees and	
licenses, \$1,198.91	1,297 62
Taxes on real estate and investments	277 66
Rent	6,000 00
Furniture, \$1,010.87; legal expenses, \$8,394.93; advertising and	
printing, \$4,430.34	13,836 14
Office expense	1,589 42
Traveling expense, \$10,799.93; postage, express and tele-	
graph, \$3,598.60	14,398 53
Interest on borrowed money	1,486 65
Total disbursements	361,839 53
Balance	\$217,887 44

LEDGER ASSETS.

Book value of real estate, unincumbered	\$12,500 00
Loans on mortgages of real estate, first liens	150 00
Book value of bonds (excluding interest)	189,271 12
Cash in office, \$4,049.35; deposited in banks: Fort Dearborn National, \$3,030.84; American Trust and Savings, \$2,600.00	9,680 19
Agents' debit balances	6,767 96
Total	\$218,369 27

DEDUCT LEDGER LIABILITIES.

Agents' credit balances, \$16.73; all other, \$465.10.....	481 83
Total net ledger assets	\$217,887 44

NON-LEDGER ASSETS.

Interest on mortgages.....	\$5 02
Interest on other assets	865 28
Rents due on property or lease	455 00
Market value of bonds (not including interest) and stocks over book value (Schedule D)	5,871 25
Mortuary assessments to become due on post mortem poli- cies, not exceeding one assessment nor the amount of post mortem claims not assessed for	25,221 62
Total non-ledger assets	32,418 17
Gross assets	\$250,305 61

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances not secured by bonds	\$6,767 96
Total	6,767 96
Total admitted assets	\$243,537 65

NON-LEDGER LIABILITIES.

Losses on stipulated premium policies, adjusted, not due..	\$5,946 86
Losses on stipulated premium policies, not adjusted, \$8,548.31; resisted, \$4,000.00	12,548 31
Losses on post mortem policies, due and unpaid, paid by draft outstanding, \$15,301.56; adjusted, not due, \$31,- 174.36	46,475 92
Losses on post mortem policies, not adjusted, \$12,446.63; re- sisted, \$7,072.27	19,518 95
Dividend obligations due or accrued	3,324 41
Premiums or assessments paid before due	247 59
Total liabilities	88,062 04
Balance to protect contracts.....	\$155,475 61
Comprised under the following funds:	
Contingent fund (less amount thereof included in liabilities and in assets not admitted)	\$155,475 61
Total special funds	\$155,475 61

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	Number.	Amount.	Number.	Amount.
Policies or certificates in force December 31 (beginning of year)	6,230	\$7,760,067	138	\$89,860
Policies or certificates written or increased during the calendar year	7,091	8,927,848	5	9,500
Total	13,321	\$16,687,915	143	\$98,860
Deduct decreased or ceased to be in force during the year	6,407	8,406,141	31	30,092
Total policies or certificates in force last December 31 (end of year)	6,914	\$8,282,774	112	\$68,768
Losses and claims unpaid December 31 (beginning of year)	66	99,378 71	4	2,042 74
Losses and claims incurred during the calendar year	249	213,963 88	2	2,352 16
Total	315	\$313,336 59	6	\$4,394 90
Losses and claims paid, scaled down and compromised during the year	238	\$228,846 55	4	\$1,563 94
Losses and claims outstanding unpaid last December 31 (end of year)	77	\$84,490 04	2	\$2,830 96
Premiums and assessments collected during year..	...	\$325,233 44	..	\$4,497 25

EXHIBIT OF POLICIES OR CERTIFICATES.

The following is a correct statement of the business of the year on policy account as it stood at close of business December 31, according to home office books:

CLASSIFICATION.	Term of Natural Premium Policies.		Whole Life Policies.		Paid-up and Limited Payment Policies.		Total Numbers and Amounts.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
In force end of previous year	5,472	\$6,443,617	689	\$1,219,450	69	\$97,000	6,230	\$7,760,067
New policies issued	3,844	4,602,261	223	470,300	115	178,500	4,182	5,251,061
Old policies revived	1,310	1,490,562	2	2,000	...	...	1,312	1,492,562
Change and increase	13	18,000	1,330	1,891,500	250	274,725	1,597	2,184,225
Totals	10,639	\$12,554,440	2,244	\$3,583,250	438	\$500,225	13,321	\$16,687,915
Deduct ceased:								
By death	191	\$164,910	19	\$40,453	1	\$2,000	211	\$207,363
By surrender	1,667	2,500,556	9	24,574	1	4,000	1,677	2,529,130
By lapse	3,949	4,833,185	331	410,900	11	19,500	4,291	5,263,585
By change and decrease ..	3	16,500	...	3,500	...	2,000	3	22,000
By not being taken	22	41,000	160	279,163	43	62,900	225	383,063
Total terminated ..	5,832	\$7,556,151	519	\$758,590	56	\$90,400	6,407	\$8,406,141
In force end of year	4,807	\$4,998,289	725	\$2,824,660	382	\$459,825	6,914	\$8,282,774

GAIN AND LOSS EXHIBIT DURING YEAR OF STATEMENT.

Balance to protect contracts beginning of said year	\$159,485 18
Fund earnings. Expense (net receipts and changes in liabilities)	\$133,220 19
Mortuary (net receipts and changes in liabilities) and changes in uncollected assessments allowed as assets...	196,502 43
Interest, rents, etc., earned (receipts and changes in assets).	\$11,763 12
Balance profit and loss items (and changes in market values and unadmitted assets)	6,993 96
Total credits	4,769 16
Total	\$495,976 96

Expenses incurred. Insurance (amounts paid and changes in liabilities)	\$144,158 97	
Investment (handling investments, R. E. repairs, taxes and expenses)	518 34	\$143,640 63
Death losses and claims incurred (paid adjusted with change in liability for unpaid)	\$213,962 88	
Deduct amount saved by compromise, etc., during year....	18,268 77	
		195,694 11
Dividends declared (paid adjusted with change in liabilities).....		1,166 61
Balance to protect contracts, at end of said year		155,475 61
Total debits		\$495,976 96

MISCELLANEOUS QUESTIONS.

Give amount of entrance fee, and how paid.

Answer.—None.

Give amount of annual dues, and how paid. Are these specified in policies or in by-laws?

Answer.—\$1.00 per \$1,000. Paid to company. In policies.

What is the maximum and minimum amount of the policies or certificates issued on any one life? Give limiting ages for admission.

Answer.—\$5,000, \$500; 18 years to 55 years.

Do the certificates or policies outstanding specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same?

Answer.—Yes.

If so, state how the amount is guaranteed, and whether such guarantee carries with it any dividend, surrender value, or endowment feature. Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—Guaranteed by contingent fund.

Is any part of the mortuary or reserve fund assessments or premiums used for the purpose of paying any expenses?

Answer.—No.

Does the association issue endowment certificates or policies, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, are the amounts fixed? (Give nature of same and how these payments or promises provided for.)

Answer.—No endowments; dividend bonds which can only be used by members for payments on policies by contingent fund.

Does the association reserve in its by-laws or policies (state which) the right to levy extra assessments, and how and when?

Answer.—Yes, in policies.

Upon what basis and manner are your regular assessments or premiums computed?

Answer.—Assessments on natural premium plan are based on mortality requirements; level premium plan are based on N. F. C. table 4 per cent.

How are the emergency, reserve or special funds created, and for what purpose, and where deposited?

Answer.—Surplus after payment of mortuary claims and expenses, protection of members, Ft. Dearborn National Bank and safety vault.

Are the officers and directors elected by the members?

Answer.—Yes.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—Annually by mail.

Are proxies contained in application?

Answer.—No.

Are there any members or persons having any proprietary or preferred interest in the association; or receiving any part of the expense fund as consideration for money advanced or for guarantee of payment of expenses?

Answer.—No.

Is a medical examination required before issuing a policy or certificate to applicants?

Answer.—Yes.

Are policies or certificates issued, or assignments allowed, to persons other than the families, heirs, relatives and dependents, or actual creditors of the member?

Answer.—No.

Has the society paid all its death claims in full, and has it the ability to pay its outstanding claims in full?

Answer.—Yes.

What is the aggregate amount of an assessment or periodical call upon all the policy holders or members of the corporation or association?

Answer.—\$29,394.61.

Has the association during the year levied extra assessments on policies paying stipulated premium, and how much?

Answer.—No.

Or increased the basis or rate of assessments to advanced ages when such right is retained?

Answer.—No.

Or increased the ratio or number of assessments, the basis or rate remaining the same?

Answer.—Yes.

ABSTRACTS OF ANNUAL STATEMENTS

OF

ASSESSMENT ACCIDENT ASSOCIATIONS

OF THE

STATE OF INDIANA

On file in the Office of the Auditor of State, Showing the Condition of same on December 31, 1908.

AMERICAN MINERS ACCIDENT ASSOCIATION.

President, Arthur J. Simpson.

Secretary, Wm. Wallace Knapp.

Incorporated March 17, 1906.

Commenced business August 22, 1906.

Home office, Indianapolis, Indiana, fourth floor McOuat Building.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$8,342 28

INCOME DURING YEAR.

Temporary disability benefits, \$10,577.71; expense, \$19,224.24, plus \$1,048.50	30,850 45
Total paid by members	\$30,850 45
Interest	43 22
Rents	80 00
Amount borrowed	2,450 00
Telephone, etc., \$7.88; donation, \$300.00.....	307 88
Traveling expense returned, \$7.00; commission returned, \$7.50	14 50
Total income during the year	33,746 15
Sum	\$42,088 43

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid	\$1,966 64
Temporary disability benefit claims paid	8,615 89
Advance payments returned to rejected applicants	99 35
Total paid to members	\$10,681 88
Commissions paid or allowed for collecting assessments..	3,139 51
Salaries and allowances of managers and agents not paid by commissions	5,621 77
Salaries of officers	3,109 50
Salaries and other compensation of office employees	1,398 62
Rent, \$720.00; advertising and printing, \$398.90.....	1,618 90
Insurance department fees and agents' licenses, \$107.00; legal expenses, \$277.50	384 50
General expense	377 31
Traveling expense, \$2,377.13; postage, \$319.98; office fixtures, \$281.90; interest, \$25.00.....	3,004 01
Paid on indebtedness to bank.....	4,906 88
Returned donations	2,100 00
Total disbursements	36,342 88
Balance	\$5,745 55

LEDGER ASSETS.

Mortgage loans on real estate, first liens, \$2,000.00.....	\$2,000 00
Agents' debit balances.....	1,048 50
Cash in office, \$1,341.82; deposited in banks, \$1,355.23.....	2,697 05
Total	\$5,745 55

DEDUCT LEDGER LIABILITIES.

Borrowed money	\$1,850 00	
Total net ledger assets.....		\$3,895 55

NON-LEDGER ASSETS.

Furniture and supplies.....	\$1,527 48	
Premiums or assessments not due and unpaid on annual premiums on insurance in force, \$10,057.50; less cost of collecting same, \$1,005.75	9,051 75	
Total non-ledger assets.....		10,579 23
Gross assets		\$14,474 78

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.....	\$1,527 48	
Excess of unpaid assessments over charges for liability on same account	9,051 75	
Total		10,579 23
Total admitted assets.....		\$3,895 55

NON-LEDGER LIABILITIES.

Specific indemnity claims.....	\$500 00	
Reported probable liability.....	225 00	
Total actual liabilities.....		725 00
Balance to protect contracts.....		\$3,170 55

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	3,226	\$16,130 00	1,876	\$9,380 00
Policies or certificates written or increased during the calendar year.....	3,578	14,710 00	1,897	7,553 00
Total	6,804	\$30,840 00	3,773	\$16,933 00
Deduct decreased or ceased to be in force during the year	2,172	9,364 00	1,033	4,277 00
Total policies or certificates in force December 31 (end of year).....	4,632	\$21,476 00	2,740	\$12,656 00
Losses and claims incurred during the calendar year	471	\$10,582 53	287	\$6,862 85
Total	451	\$10,582 53	287	\$6,862 85
Losses and claims scaled down, compromised or paid during the year.....	1	200 00	1	200 00
Policies or certificates terminated by death or specific benefit during the year.....	8	\$1,966 64	8	\$1,966 64

CENTRAL MUTUAL INSURANCE COMPANY.

President, E. P. Busse. First Vice-President, G. A. Condit.
 Secretary, Jas. Scarborough. Second Vice-President, George Sloats.
 Incorporated Dec. 10th, 1903. Commenced business, Dec. 10th, 1903.
 Home Office 425 Vine street, Evansville, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$14,012 34

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents without deduction for commissions or other expenses, as follows:

Gross amount of membership fees required or represented by applications	\$2,000 00	
Weekly and monthly.....	18,231 57	
Total paid by members.....	\$20,631 57	
Furniture, fixtures and supplies.....	75 00	
Total income during the year.....		20,706 57
Total sum		\$34,718 91

DISBURSEMENTS DURING YEAR.

Special benefit claims paid.....	\$813 72	
Temporary disability benefit claims paid.....	4,641 18	
Advance payments returned to rejected applicants.....	18 28	
Total paid to members.....	\$5,473 18	
Commissions and fees, retained by or paid or allowed to agents on account of fees and dues.....	660 51	
Commissions paid or allowed for collecting assessments.....	8,079 67	
Salaries of officers.....	780 00	
Salaries and other compensation of office employees.....	3,960 11	
Rent, \$455; taxes, \$123; advertising and printing, \$180.18....	636 41	
Insurance department fees and agents' licenses, \$21; legal expenses, \$35.25	56 25	
All other items: Postage, \$170.70; dray, \$1.25; interest, \$3.00; exchange, \$5.35; expressage, \$12.99; medical examination fees, \$25.00; traveling expenses, \$225.61.....	443 90	
Sundry expenses, light, stationery, fuel, etc.....	118 02	
Total disbursements		20,208 06
Balance		\$14,510 86

LEDGER ASSETS.

Agents' debit balances.....	\$1,740 94
Cash in office, \$2,638.63	2,638 63
\$2,000 in hands of treasurer secured by \$2,000 bonds of the National Surety Co. of New York. Policy lien for membership fee payable upon demand, and if not pre- viously paid to be deducted from benefit that may ac- cruce under the policy	8,397 15
Furniture, fixtures and supplies	1,746 88
Total	\$14,523 60

DEDUCT LEDGER LIABILITIES.

Agents' credit balances.....	12 74
Total net ledger assets	\$14,510 86
Gross assets	\$14,510 86

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances, unsecured	\$1,740 94
Furniture, fixtures and safes, supplies, printed matter and stationery, etc.....	1,746 88
Policy liens	8,397 15
Total	11,884 97
Total admitted assets	\$2,625 89
Balance to protect contracts	\$2,625 89
Comprised under the following funds:	
Reserve or emergency (less included in liability or assets unadmitted)	\$2,000 00
General or expense (less included in liability or assets unadmitted)	625 89
Total special funds	\$2,625 89

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (be- ginning of year)	7,431	\$500,668 00	7,431	\$500,668 00
Policies or certificates written or increased dur- ing the calendar year	4,177	233,822 00	4,177	233,822 00
Total	11,608	\$734,490 00	11,608	\$734,490 00
Deduct decreased or ceased to be in force during the year	3,713	220,957 00	3,713	220,957 00
Total policies or certificates in force De- cember 31 (end of year).....	7,895	\$513,533 00	7,895	\$513,533 00
Losses and claims incurred during the calendar year	1,221	5,454 90	1,221	5,454 90
Total	1,221	\$5,454 90	1,221	\$5,454 90
Losses and claims scaled down, compromised or paid during the year	1,221	\$5,454 90	1,221	\$5,454 90
Policies or certificates terminated by death or specific benefit during the year.....	18	\$813 72	18	\$813 72

MISCELLANEOUS QUESTIONS.

Received from members in Indiana during the year.

Answer.—\$20,601.57.

Give amount of entrance or membership fee, whether retained by agent or not.

Answer.—Per capita, \$3.00; total entrance fees, \$2,400 (as per item 1 of income).

Give amount of annual dues, if any.

Answer.—Dues are collected weekly and monthly.

What is the maximum amount of the certificate or certificates issued on any one life?

Answer.—\$100.

Give limiting ages for admission.

Answer.—14 to 65.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same?

Answer.—Yes.

If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature.

Answer.—Guaranteed by reserve fund and provisions for extra call for dues. No endowment feature.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims?

Answer.—No.

If so, what amount during the year and for what purpose?

Answer.—No special fund maintained except emergency fund. After paying into the emergency fund the portion required by law and the board of directors, all balance moneys received is applied to payment of indemnity and mortuary claims and expenses, and if not sufficient to meet these liabilities an extra assessment may be levied.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, how are these payments or promises provided for?

Answer.—No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age?

Answer.—Assessments are collected weekly and monthly in advance, graded upon age and occupation.

Does the association reserve in its by-laws or policy the right to levy extra assessments?

Answer.—Both.

Has the society an emergency or reserve fund?

Answer.—Yes.

What is the amount thereof?

Answer.—\$2,000.

How is it created, for what purpose, and where deposited?

Answer.—Held in cash by treasurer and secured by bonds in the National Surety Co. of New York.

Are the officers and directors elected at an annual meeting of the members?

Answer.—Yes.

If not, how are they elected?

Answer.—Directors by members, officers by directors.

Are notices of election sent to members?

Answer.—Yes.

When and how?

Answer.—By mail.

Are proxies contained in application?

Answer.—Yes.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount?

Answer.—No.

In what states is the association doing business?

Answer.—Indiana.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein?

Answer.—Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association?

Answer.—\$1,187.06.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association?

Answer.—No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature?

Answer.—Yes.

EMPIRE HEALTH AND ACCIDENT INSURANCE COMPANY.

President, F. J. Walker.

Secretary, C. S. Drake.

Incorporated, November, 1908.

Commenced business, November, 1908.

Home office, 709-712 Law Bldg., Indianapolis, Ind.

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$1,297 66	
Annual dues as per contract.....	54 96	
Total paid by members.....	\$1,352 61	
Total income during the year.....		\$1,352 61

DISBURSEMENTS DURING YEAR.

Advance payments returned to rejected applicants.....	\$0 75	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	267 67	
Salaries and other compensation of office employees.....	12 25	
Rent, \$80.00; advertising and printing, \$3.75.....	83 75	
Insurance department fees and agents' licenses, \$31.40; legal expenses, \$100.00	131 40	
All other items: Auditor of state, fees, \$26.00; furniture and office supplies, \$174.70; postage and express, \$9.62.....	210 32	
Total disbursements		696 14
Balance		\$656 47

LEDGER ASSETS.

Deposited in banks.....	\$656 47	
Total net ledger assets.....		\$656 47
Total actual liabilities.....		None
Balance to protect contracts.....		\$656 47

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates written or increased during the calendar year.....	1,698	\$213,969	1,698	\$213,969
Total	1,698	\$213,969	1,698	\$213,969
Deduct decreased or ceased to be in force during the year	78	4,175	78	4,175
Total policies or certificates in force December 31 (end of year).....	1,620	\$209,794	1,620	\$209,794

FORT WAYNE MERCANTILE ACCIDENT ASSOCIATION.

President, R. D. Hudgel.

Secretary, L. H. Ransom.

Incorporated December 17, 1892.

Commenced business, December, 1892.

Home office, Fort Wayne, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$2,770 07

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$197 00	
Annual dues as per contract.....	1,064 00	
Premiums or assessments:		
Temporary disability benefits.....	5,601 00	
Expense	4,252 00	
Total paid by members.....	\$11,114 00	
Interest	110 00	
Total income during the year.....		11,224 00
Sum		\$13,994 07

DISBURSEMENTS DURING YEAR.

Temporary disability benefit claims paid.....	\$4,363 11	
Advance payments returned to rejected applicants.....	10 35	
Total paid to members.....	\$4,373 46	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	476 55	
Medical fees	39 00	
Salaries and allowances of managers and agents not paid by commission: Insurance, \$6.30; phone, \$36.00.....	42 30	
Salaries of officers, \$1,675.00; other compensation of officers, \$670.00	2,345 00	
Salaries and other compensation of office employees, \$560.67; expenses investigating claims, \$11.00.....	571 67	
Rent, \$360.00; stationery, advertising and printing, \$265.54....	625 54	
Insurance department fees and agents' licenses, \$12.00; janitor, \$49.00	61 00	
Fees auditing committee, \$9.00; postage, \$334.02; mileage, \$30.00	373 02	
Electric light, \$12.40; furniture and fixtures, \$18.91.....	31 31	
Sundries, including phone tolls, messenger service and express charges	1 85	
Total disbursements		8,940 70
Balance		\$5,053 37

LEDGER ASSETS.

Cash in office, \$40.66; deposited in banks, \$5,012.71.....	\$5,053 37	
Total		\$5,053 37

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force.....	\$2,000 00	
Furniture and fixtures, \$800.00; stationery, \$100.00; printed matter, \$100.00	800 00	
Mileage, \$12.70; postage, \$4.20.....	16 90	
Total non-ledger assets.....		2,816 90
Gross assets		\$7,870 27

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter and stationery, etc., \$800.00; mileage and postage, \$16.90.....	\$816 90	
Assessments unpaid on last call, made within 60 days.....	2,000 00	
Total		2,816 90
Total admitted assets		\$5,053 37
Balance to protect contracts.....		\$5,053 37

EXHIBIT OF CERTIFICATES OR POLICIES.

	No.	Total Business. Amount (Maximum.)	No.	Business in Indiana. Amount.
Policies or certificates in force December 31 (beginning of year).....	1,089	\$5,445,000 00	....	.....
Policies or certificates written or increased during the calendar year	197	985,000 00	....	.....
Total	1,286	\$6,430,000 00	....	.....
Deduct decreased or ceased to be in force during the year	138	690,000 00	....	.....
Total policies or certificates in force December 31 (end of year).....	1,148	\$5,740,000 00	....	.....
Losses and claims incurred during the calendar year	88	\$4,363 11	64	\$3,211 03
Total	88	\$4,363 11	....	.....

HOME ACCIDENT AND HEALTH INSURANCE COMPANY.

President, F. H. Goodman.

Secretary, Jas. H. Jenks.

Incorporated, February 28, 1898.

Commenced business, March 1, 1898.

Home office, South Bend, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$10,979 36

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$6,992 00	
Premiums or assessments.....	34,826 75	
Total paid by members.....	\$41,818 75	
Checks returned	129 59	
Total income during the year.....		41,948 34
Sum		\$62,927 70

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$438 16	
Temporary disability benefit claims paid.....	10,965 57	
Total paid to members.....	\$11,393 73	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	11,471 66	
Commissions paid or allowed for collecting assessments.....	2,756 78	
Salaries and allowances of managers and agents not paid by commissions	4,450 41	
Salaries of officers	4,200 00	
Salaries and other compensation of office employes.....	2,730 16	
Rent, \$522.00; advertising and printing, \$1,066.12.....	1,608 12	
Insurance department fees and agents' licenses, \$110.00; legal expenses, \$175.00	285 00	
Postage, express and telephones.....	1,344 88	
General expense	304 77	
Traveling expense	312 14	
Total disbursements		40,857 63
Balance		\$12,070 07

LEDGER ASSETS.

Furniture and fixtures	\$1,375 52	
Agents' and collectors' debit balances.....	2,991 75	
Cash in office, \$1,347.46; deposited in banks, \$6,355.34.....	7,702 80	
Total	\$12,070 07	
Total net ledger assets.....		\$12,070 07

NON-LEDGER ASSETS.

Supplies, printed matter and stationery.....	\$1,000 00	
Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$3,409.00; less cost of collecting same, \$170.45	3,238 55	
Total non-ledger assets		\$4,238 55
Gross assets		\$16,308 62

DEDUCT ASSETS NOT ADMITTED.

Agents' and collectors' debit balances, unsecured.....	\$2,991 75	
Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.	2,375 52	
Excess of unpaid assessments over charges for liability on same account	2,815 55	
Total		8,182 82
Total admitted assets.....		\$8,126 80

NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjustment	\$423 00	
Total actual liabilities.....		423 00
Balance to protect contracts.....		\$7,702 80

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No.	Amount.	Business in Indiana. No.	Amount.
Policies or certificates in force December 31 (beginning of year) 1907.....	3,421	\$6,907 47	2,645	\$5,341 90.
Policies or certificates written or increased during the calendar year 1908.....	3,496	7,296 85	2,968	6,333 85
Total	6,917	\$14,203 32	5,613	\$11,675 75
Deduct decreased or ceased to be in force during the year	3,826	7,897 68	3,305	6,926 63
Total policies or certificates in force December 31 (end of year).....	3,091	\$6,305 64	2,328	\$4,749 12
Losses or claims unpaid December 31 (beginning of year)	41	\$533 00	30	\$390 00
Losses and claims incurred during the calendar year	840	11,283 73	638	8,191 76
Total	881	\$11,816 73	668	\$8,581 76
Losses and claims scaled down, compromised or paid during the year.....	844	11,393 73	638	8,263 76
Losses and claims unpaid December 31 (end of year)	37	\$423 00	30	\$318 00
Policies of certificates terminated by death or specific benefit during the year.....	9	\$438 16	5	\$202 16

HOOSIER CASUALTY COMPANY.

President, Jos. Fehrenbach.

Secretary, C. W. Ray.

Incorporated, May 29, 1907.

Commenced business, June 1, 1907.

Home office, Lemcke Building, Pennsylvania and Market St., Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$2,573 15

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$9,164 00
Premiums or assessments: Temporary disability benefits, \$14,983.63; expense, \$14,983.63.....	29,997 26
Total paid by members.....	\$39,131 26
Interest	30 00
Policy fees	201 96
Donation expense fund.....	172 50
Total income during the year.....	39,535 72
Sum	\$42,108 87

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$920 00
Temporary disability benefit claims paid.....	13,520 54
Total paid to members.....	\$14,440 54
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	9,164 00
Commissions paid or allowed for collecting assessments.....	4,711 39
Salaries and allowances of managers and agents not paid by commissions	3,027 96
Salaries of officers	1,800 00
Salaries and other compensation of office employees.....	977 35
Rent, \$494.50; advertising and printing, \$797.24.....	1,291 74
Insurance department fees and agents' licenses.....	81 00
Office furniture	177 78
Traveling expense, \$1,108.79; postage, telegraph and express, \$396.75	1,505 54
Medical examiners' fees, \$31.00; agency expense, \$5.00.....	36 00
Miscellaneous expense	45 15
Total disbursements	37,268 48
Balance	\$4,850 42

LEDGER ASSETS.

Deposited in banks	\$4,850 42
Total net ledger assets.....	\$4,850 42

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NON-LEDGER ASSETS.

Interest	\$21 22	
Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$4,009.47; less cost of collecting same, \$601.42.....	3,408 06	
Total non-ledger assets		\$3,429 27
Gross assets		\$8,279 69

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.....	\$628 53	
Total		628 53
Total admitted assets.....		\$7,651 16

NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjustment, \$163.56; reported probable liability, \$503.15.....	\$686 71	
Salaries, rents, expenses, taxes, bills, accounts, commissions, fees, etc., due and accrued.....	200 00	
Total actual liabilities.....		886 71
Balance to protect contracts.....		\$6,764 45

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	1,217	\$1,217,000 00	1,196	\$1,196,000 00
Policies or certificates written or increased during the calendar year.....	4,582	4,582,000 00	3,825	3,825,000 00
Total	5,799	\$5,799,000 00	5,021	\$5,021,000 00
Deduct decreased or ceased to be in force during the year	2,663	2,663,000 00	2,215	2,215,000 00
Total policies or certificates in force December 31 (end of year).....	3,136	\$3,136,000 00	2,806	\$2,806,000 00
Losses or claims unpaid December 31 (beginning of year)	30	\$404 74	30	\$404 74
Losses and claims incurred during the calendar year	1,061	14,722 51	1,001	13,986 72
Total	1,091	\$15,127 25	1,031	\$14,391 46
Losses and claims scaled down, compromised or paid during the year.....	1,035	14,440 54	980	13,775 08
Losses and claims unpaid December 31 (end of year).....	56	\$686 71	51	\$616 38
Policies or certificates terminated by death or specific benefit during the year.....	10	\$920 00	10	\$920 00

THE INDUSTRIAL SICK AND ACCIDENT COMPANY.

President, Frank A. Tabor.

Secretary, William A. Dean.

Incorporated, March 11, 1907.

Commenced business, March 11, 1907.

Home office, Terre Haute, Indiana.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$2,007 73

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$1,534 00	
Premiums or assessments.....	2,472 67	
Total paid by members.....	\$4,006 67	
Interest	20 07	
From all other sources.....	300 00	
Total income during the year.....		4,326 74
Sum		\$6,334 47

DISBURSEMENTS DURING YEAR.

Temporary disability benefit claims paid.....	\$983 63	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	2,301 00	
Commissions paid or allowed for collecting assessments.....	213 80	
Salaries and allowances of managers and agents not paid by commissions	447 85	
Rent, \$118.00; advertising and printing, \$59.99.....	177 99	
Insurance department fees and agents' licenses.....	21 00	
All other items.....	168 33	
Total disbursements		4,313 69
Balance		\$2,020 78

LEDGER ASSETS.

Cash in office, \$182.06; deposited in banks, \$1,838.72.....	\$2,020 78	
Total	\$2,020 78	
Total net ledger assets.....		\$2,020 78

NON-LEDGER ASSETS.

Office furniture and printed matter, etc.....	160 00	
Gross assets		\$2,180 78

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.....	\$160 00	
Total		\$160 00
Total admitted assets.....		\$2,020 78

NON-LEDGER LIABILITIES.

Present value of installments to become due on adjusted specified benefit claims.....	\$99 92	
Total actual liabilities.....		99 92
Balance to protect contracts.....		\$1,920 86

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	70	\$31,460 00	70	\$31,460 00
Policies or certificates written or increased during the calendar year.....	767	440,120 00	767	440,120 00
Total	837	\$471,580 00	837	\$471,580 00
Deduct decreased or ceased to be in force during the year	369	186,440 00	369	186,440 00
Total policies or certificates in force December 31 (end of year).....	468	\$285,140 00	468	\$285,140 00
Losses or claims unpaid December 31 (beginning of year)	15	\$300 00	15	\$300 00
Losses and claims incurred during the calendar year	60	663 54	60	553 54
Total	75	\$963 54	75	\$963 54
Losses and claims scaled down, compromised or paid during the year.....	69	963 54	69	963 54
Losses and claims unpaid December 31 (end of year)	6	\$99 92	6	\$99 92

INDIANA BENEFIT ASSOCIATION.

President, Frank A. Kraft.
Incorporated, April, 1889.

Secretary, G. O. Ernl.
Commenced business, May, 1889.

Home office, Masonic Building, New Albany, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 21st of previous year..... \$6,185 58

INCOME DURING YEAR.

Premiums or assessments: Specific benefits, \$368.17; temporary disability benefits, \$368.17; expense, \$1,618.15.....	\$2,354 50	
Interest	135 00	
Rents	72 00	
Total income during the year.....		2,561 50
Sum		\$8,747 08

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$235 00	
Temporary disability benefit claims paid.....	378 88	
Total paid to members.....		\$613 88
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	454 16	
Salaries and allowances of managers and agents not paid by commissions	624 00	
Salaries of officers.....	75 00	
Salaries and other compensation of office employees.....	520 00	
Rent, \$360.00; advertising and printing, \$17.00.....	377 00	
Insurance department fees and agents' licenses.....	21 00	
All other items: Traveling expenses, \$18.90; stamps, \$7.00; notary public, \$1.00; express company, \$2.50.....	29 40	
Total disbursements		2,714 44
Balance		\$6,032 64

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$2,700 00
Book value of bonds and stocks owned.....	500 00
Agents' debit balances.....	55 60
Furniture, fixtures, etc.....	525 00
Cash in office and deposited in banks.....	2,263 54
Total	\$6,044 14

DEDUCT LEDGER LIABILITIES.

Agents' credit balances.....	\$11 50
Total net ledger assets.....	\$6,032 64

NON-LEDGER ASSETS.

Interest	\$36 00	
Total non-ledger assets		\$36 00
Gross assets		\$6,068 64

DEDUCT ASSETS NOT ADMITTED.

Agents' debit balances, unsecured.....	\$55 60	
Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.....	525 00	
Total		580 60
Total admitted assets.....		\$5,488 04

NON-LEDGER LIABILITIES.

Specific indemnity claims adjusted, due and unpaid.....	\$86 90	
Total actual liabilities.....		86 90
Balance to protect contracts.....		\$5,401 14

EXHIBIT OF CERTIFICATES OR POLICIES.

	Business in Indiana.	
	No.	Amount.
Policies or certificates in force December 31 (beginning of year) ..	1,453	\$288,310 00
Policies or certificates written or increased during the calendar year ..	137	31,470 00
Total	1,590	\$329,780 00
Deduct decreased or ceased to be in force during the year.....	63	18,310 00
Total policies or certificates in force December 31 (end of year)	1,527	\$311,470 00
Losses or claims unpaid December 31 (beginning of year).....	1	\$66 90
Losses and claims incurred during the calendar year.....	53	623 88
Total	54	\$690 78
Losses and claims scaled down, compromised or paid during the year	52	613 88
Losses and claims unpaid December 31 (end of year).....	2	\$86 90
Policies or certificates terminated by death or specific benefit during the year.....	4	\$235 00

INDIANA TRAVELERS ACCIDENT ASSOCIATION.

President, Chas. A. Ross.

Secretary, Carey McPherson.

Incorporated, September 10, 1892.

Commenced business, July 10, 1892.

Home office, Indianapolis, Indiana.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$26,460 63

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$1,029 00	
Annual dues as per contract.....	4,564 00	
Assessments	17,496 00	
Expense	76 50	
Total paid by members.....	\$23,165 50	
Interest	726 00	
Expense fund	26 00	
Total income during the year.....		23,915 50
Sum		\$50,376 13

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$5,000 00	
Temporary disability benefit claims paid.....	10,546 02	
Total paid to members.....	\$15,546 02	
Commissions paid or allowed for collecting assessments.....	15 55	
Salaries of officers.....	3,065 83	
Salaries and other compensation of office employees.....	27 93	
Rent, \$360.00; taxes, \$109.50; advertising and printing, \$711.35	1,180 86	
Insurance department fees, \$10.00; legal expenses, \$354.45....	364 45	
All other items: Postage, \$812.00; surgeon, \$291.00; office expense, \$64.80; miscellaneous, \$339.10.....	1,506 90	
Total disbursements		21,697 53
Balance		\$28,678 60

LEDGER ASSETS.

Book value of bonds and stocks owned.....	\$20,616 00	
Deposited in banks.....	8,062 60	
Total	\$28,678 60	
Total net ledger assets.....		\$28,678 60

NON-LEDGER ASSETS.

Furniture, supplies and stationery.....	\$150 00	
Total non-ledger assets		\$150 00
Gross assets		\$22,828 00

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.....	\$150 00	
Total		150 00
Total admitted assets.....		\$22,678 00
Balance to protect contracts.....		\$22,678 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.	
	No.	Amount.
Policies or certificates in force December 31 (beginning of year)....	2,394	\$11,970,000
Policies or certificates written or increased during the calendar year	459	2,295,000
Total	2,853	\$14,265,000
Deduct decreased or ceased to be in force during the year.....	391	1,955,000
Total policies or certificates in force December 31 (end of year)	2,462	\$12,310,000
Losses paid during the year.....	133	\$15,546

ABSTRACTS OF ANNUAL STATEMENTS

OF

ASSESSMENT ACCIDENT ASSOCIATIONS

OF

OTHER STATES

On File in the Office of the Auditor of State, Showing the Condition of Same on December 31, 1908.

BROTHERHOOD ACCIDENT COMPANY.

President, John J. Whipple. First Vice-President, Benj. Hodgman.

Secretary, Jay B. Crawford.

Incorporated, August 17, 1892.

Commenced business, August, 1892.

Home office, 294 Washington Street, Boston, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$40,482 41

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents without deductions for commissions or other expenses, as follows:

Gross amount of membership fees required or represented by applications	\$14,708 70
Annual dues as per contract.....	71,360 08
Temporary disability benefits.....	75,985 20
Total paid by members.....	\$162,063 98
Interest	427 92
Total income during the year.....	162,491 90
Sum	\$202,924 31

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$6,932 86
Temporary disability benefit claims paid.....	81,500 00
Advance payments returned to rejected applicants	295 64
Total paid to members.....	\$88,728 50
Commissions and fees, retained by or paid or allowed to agents on account of fees and dues.....	14,154 00
Commissions paid or allowed for collecting assessments.....	6,060 34
Salaries and allowances of managers and agents not paid by commissions	4,431 00
Salaries of officers.....	22,341 00
Salaries and other compensation of office employes.....	7,817 48
Rent, \$2,259.96; advertising and printing, \$2,071.91.....	4,331 87
Insurance department fees and agents' licenses, \$200.70; legal expenses, \$10.00	210 70
All other items: Medical fees, \$179; postage, telegraph and telephone, \$3,060.98; traveling expense, \$1,328.50; fixtures, \$142.31; miscellaneous, \$1,264.46	5,975 25
Total disbursements	154,040 14
Balance	\$48,884 17

LEDGER ASSETS.

Book value of bonds and stocks owned.....	\$2,000 00
Cash in office, \$6,961.31; deposited in banks, \$39,922.86.....	46,884 17
Total	\$48,884 17
Total net ledger assets.....	\$48,884 17

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force.....	\$378 00	
Furniture, fixtures and supplies.....	1,800 00	
Total non-ledger assets		\$2,178 00
Gross assets		\$51,062 17

DEDUCT ASSETS NOT ADMITTED.

Bills receivable, unsecured.....	\$304 51	
Furniture, fixtures, and safes, supplies, printed matter and stationery, etc.....	1,800 00	
Depreciation from above net or ledger assets to bring same to market value	30 00	
Total		2,134 51
Total admitted assets.....		\$48,927 66

NON-LEDGER LIABILITIES.

Specific indemnity claims in process of adjustment.....	\$1,000 00	
Advance assessments	2,819 50	
Total actual liabilities.....		3,819 50
Balance to protect contracts.....		\$45,108 16
Comprised under the following funds:		
Disability	\$10,088 41	
Mortuary (less included in liability or assets unadmitted)..	4,792 80	
Reserve or emergency, less included in liability or assets unadmitted)	3,000 00	
General or expense (less included in liability or assets unadmitted)	31,002 96	
Total special funds.....		\$48,884 17

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	12,889	\$1,288,900 00	81	\$8,100 00
Policies or certificates written or increased during the calendar year.....	4,718	471,800 00	30	3,000 00
Total	17,607	\$1,760,700 00	111	\$11,100 00
Deduct decreased or ceased to be in force during the year	4,660	466,000 00	21	2,100 00
Total policies or certificates in force December 31 (end of year).....	12,947	\$1,294,700 00	90	\$9,000 00
Losses or claims unpaid December 31 (beginning of year).....	397	\$15,049 44	5	\$7,928 00
Losses and claims incurred during the calendar year	2,440	73,225 56	28	809 80
Total	2,837	\$88,275 00	33	\$889 08
Losses and claims scaled down, compromised or paid during the year.....	2,542	87,275 00	29	889 08
Losses and claims unpaid December 31 (end of year).....	295	\$1,000 00	4	unknown
Policies or certificates terminated by death or specific benefit during the year.....	53	\$58 00	.....	.....

MISCELLANEOUS QUESTIONS.

Received from members in Indiana during the year. Specific benefit and indemnity, \$630.00; expense, \$540.00; total, \$1,170.00.

Give amount of entrance or membership fees, whether retained by agent or not, per capita, \$3.00 to \$5.00; total entrance fees, \$4,708.70.

Give amount of annual dues, if any, per capita, \$6.00; total annual dues as per item 2 of income, \$71,360.08.

What is the maximum amount of the certificate or certificates issued on any one life? \$100.00. Give limiting ages for admission, 21 to 55.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? Answer.—No.

If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefits or indemnity claims?

Answer.—No.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, how are these payments or promises provided for? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? Quarterly in advance.

Does the association reserve in its by-laws or policy the right to levy extra assessments? Yes, in by-laws. Attach copy of extra assessment clause contained in policy.

Has the society an emergency or reserve fund? Yes. What is the amount thereof? \$3,000. How is it created, for what purpose, and where deposited? By transfer from mortuary fund.

Are the officers and directors elected at an annual meeting of the members? No. If not, how are they elected. Biennially.

Are notices of election sent to members? Yes. When and how? Thirty days prior to meeting, by mail. Are proxies contained in application? No.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? Yes.

In what States is the association doing business? Massachusetts, Vermont, Kansas, New Jersey, Kentucky, Michigan, Pennsylvania, Virginia, Illinois, Colorado, West Virginia and Indiana.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$18,998.00.

Does any officer, director, trustee or corporation receive any commission, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

FIDELITY ACCIDENT AND PROTECTIVE SOCIETY.

President, J. W. Forsney. Secretary, W. H. Howland.
 Incorporated, July 28, 1899. Commenced business, June 10, 1899.
 Home office, Merrill Building, Saginaw, Michigan.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$7,648 74

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$22,479 00	
Annual dues as per contract.....	67,713 40	
Total paid by members.....	\$90,192 40	
Interest	227 00	
Total income during the year		90,419 40
Sum		<u>\$98,068 14</u>

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$1,385 00	
Temporary disability benefit claims paid.....	25,944 94	
Advance payments returned to rejected applicants.....	130 64	
Total paid to members.....	\$27,460 58	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	22,479 00	
Commissions paid or allowed for collecting assessments.....	6,946 60	
Salaries and allowances of managers and agents not paid by commissions	12,902 79	
Salaries of officers.....	5,199 85	
Salaries and other compensation of office employees.....	3,423 05	
Rent, \$364.90; advertising and printing, \$1,353.53.....	2,308 43	
Insurance department fees and agents' licenses, \$203; legal expenses, \$10	213 00	
Postage	2,469 58	
Office expenses	851 24	
Adjusting	2,061 94	
Premium bonds	345 11	
Total disbursements		86,661 17
Balance		<u>\$11,406 97</u>

LEDGER ASSETS.

Book value of bonds and stocks owned	\$10,000 00	
Deposited in banks.....	1,406 97	
Total net ledger assets.....		<u>\$11,406 97</u>

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$7,100, less cost of collecting same, \$7.10	\$6,390 00	
Total non-ledger assets		\$6,390 00
Gross assets		\$17,796 97

DEDUCT ASSETS NOT ADMITTED.

Excess of unpaid assessments over charges for liability on same account	\$3,290 00	
Total		3,290 00
Total admitted assets		\$14,506 97

NON-LEDGER LIABILITIES.

Temporary disability benefit claims adjusted, due and unpaid	\$3,100 00	
Advance assessments	1,000 00	
Total actual liabilities		4,100 00
Balance to protect contracts		\$10,406 97

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	5,631	\$1,440,900	1,037	\$98,300
Policies or certificates written or increased during the calendar year	7,449	1,770,750	1,999	443,400
Total	13,080	\$3,211,650	3,036	\$641,700
Deduct decreased or ceased to be in force during the year	6,003	1,417,250	1,390	283,900
Total policies or certificates in force December 31 (end of year)	7,077	\$1,794,400	1,646	\$357,900
Losses and claims incurred during the calendar year	1,628	\$27,354 33	445	\$6,458 95
Losses and claims scaled down, compromised or paid during the year	1,628	\$27,354 33	445	\$6,458 95
Policies or certificates terminated by death or specific benefit during the year	12	\$1,385 00	4	\$435 00

LOYAL PROTECTIVE ASSOCIATION.

President, S. A. Allen.

Secretary, F. R. Parks.

Incorporated June 12, 1895.

Commenced business September 1, 1895.

Home office, Copley Square, Boston, Massachusetts.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$112,731 55

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$39,585 00
Annual dues as per contract.....	137,520 00
Premiums or assessments: specific benefits, \$34,258.25; temporary disability benefits, \$250,296.50.....	284,554 75
Total paid by members	\$461,659 75
Interest	3,462 71
Rents	100 00
From all other sources: Rewriting policies, \$37.00; postage, \$27.68; sale of furniture, \$55.39.....	120 07
Total income during the year.....	465,342 53
Sum	\$578,074 08

DISBURSEMENTS DURING YEAR.

Death claims paid.....	\$20,725 00
Temporary disability benefit claims paid.....	242,554 29
Advance payments returned to rejected applicants: Disability, \$490.41; expense, \$240.66.....	731 07
Total paid to members.....	\$264,010 36
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	58,653 47
Commissions paid or allowed for collecting assessments.....	19,021 05
Salaries and allowances of managers and agents not paid by commissions	999 96
Salaries of officers, \$34,400; other compensation of officers, \$13,673.70	48,073 70
Salaries and other compensation of office employees.....	12,829 87
Rent, \$2,945.83; taxes and fees, \$783.09; advertising and printing, \$5,282.03	9,016 95
Insurance department fees and agents' licenses, \$775; legal expenses, \$4,638.84	5,413 84
All other items: Medical examiners' fees, \$145.50; traveling expenses, \$373.28; postage, express, telegraph and telephone, \$6,317.98; badges, \$229.76; accrued interest on bonds purchased, disability \$152, mortuary \$182.44; investigating claims, traveling expenses \$42.42, salaries of inspectors \$5,389.51; miscellaneous, \$2,556 88.....	19,589 38
Total disbursements	437,608 58
Balance	\$140,465 50

LEDGER ASSETS.

Book value of bonds and stocks owned.....	\$69,860 99	
Cash in office, \$1,822.56; deposited in banks, \$68,561.79.....	70,384 35	
Certificate of deposit with Massachusetts state treasurer....	220 16	
Total	\$140,465 50	
Total net ledger assets.....		\$140,465 50

NON-LEDGER ASSETS.

Interest	\$932 87	
Market value of bonds and stocks over book value.....	864 01	
Total non-ledger assets.....		1,796 88
* Total admitted assets.....		\$142,262 38

NON-LEDGER LIABILITIES.

*Temporary disability benefit claims in process of adjustment	\$604 00	
Salaries, rents, expenses, taxes, bills, accounts, commissions, fees, etc., due and accrued.....	11,602 97	
Advance assessments	1,441 00	
Total actual liabilities.....		13,043 97
Balance to protect contracts.....		\$129,218 41

*Amount unknown, no proofs of loss having been received.

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	35,590	\$12,781,700 00	2,317	\$822,300 00
Policies or certificates written or increased during the calendar year.....	7,917	2,952,300 00	582	215,700 00
Total	43,507	\$15,734,000 00	2,899	\$1,038,000 00
Deduct decreased or ceased to be in force during the year.....	6,615	2,386,950 00	445	150,650 00
Total policies or certificates in force December 31 (end of year)	36,892	\$13,347,050 00	2,454	\$887,350 00
Losses or claims unpaid December 31 (beginning of year).....	649	\$39,909 97	51	\$2,388 50
Losses and claims incurred during the calendar year	6,008	223,429 32	494	16,098 10
Total	6,657	\$263,339 29	545	\$18,486 60
Losses and claims scaled down, compromised or paid during the year.....	6,053	263,339 29	508	18,486 60
Losses and claims unpaid December 31 (end of year)	604	.....	37	.....

THE MASONIC PROTECTIVE ASSOCIATION.

President, Francis A. Harrington.

Secretary, Albert L. Pratt.

Incorporated June 10, 1895.

Commenced business June 29, 1895.

Home office, 518 Main street, Worcester, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$99,984 83

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$11,680 00	
Annual dues as per contract.....	50,891 25	
Premiums or assessments: Death benefits, \$15,131.25; temporary disability benefits, \$47,802.50; advance assessments, \$522.60	63,456 35	
Total paid by members.....	\$126,027 60	
Interest	2,999 47	
From all other sources: Telephone toll, \$0.20; sale of second-hand desk, \$7.00; overpaid by members, \$197.46.....	204 66	
Total income during the year.....		129,231 73
Sum		\$229,216 56

DISBURSEMENTS DURING YEAR.

Death benefit claims paid.....	\$6,800 00	
Temporary disability benefit claims paid.....	56,998 46	
Advance payments returned to rejected applicants, overpayments and unearned premiums.....	254 18	
Total paid to members.....	\$64,052 64	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	11,680 00	
Commissions paid or allowed for collecting assessments.....	4,981 47	
Salaries and allowances of managers and agents not paid by commissions	4,073 56	
Salaries of officers.....	24,400 00	
Salaries and other compensation of office employees.....	5,788 58	
Rent, \$768.00; taxes, \$151.61; advertising and printing, \$2,404.35	3,323 96	
Insurance department fees and agents' licenses, \$260.50; legal expenses, \$550.00	810 50	
All other items: Postage, express and telephone, \$2,089.50; investigating claims, \$935.15; miscellaneous, \$1,713.86; premium on bonds, \$430.75; interest on bonds, \$198.54.....	5,377 80	
Total disbursements		124,488 51
Balance		\$104,728 05

LEDGER ASSETS.

Book value of bonds and stocks owned.....	\$41,252 50	
Cash in office, \$74.87; deposited in banks, \$62,878.08; adv. assessments, \$522.60	63,475 55	
Total	\$104,728 05	
Total net ledger assets.....		\$104,728 05

NON-LEDGER ASSETS.

Market value of bonds and stocks over book value.....	\$562 50	
Total non-ledger assets		\$562 50
Gross assets		\$105,290 55

DEDUCT ASSETS NOT ADMITTED.

Depreciation from above net or ledger assets to bring same to market value.....	\$1,435 00	
Total		1,435 00
Total admitted assets.....		\$103,855 55

NON-LEDGER LIABILITIES.

Claims in process of adjustment.....	\$700 00	
Advance assessments	522 60	
Total actual liabilities.....		1,222 60
Balance to protect contracts.....		\$102,632 95

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	10,002	\$1,000,200 00	167	\$16,700 00
Policies or certificates written or increased during the calendar year.....	3,556	355,600 00	26	2,600 00
Total	13,558	\$1,355,800 00	193	\$19,300 00
Deduct decreased or ceased to be in force during the year	2,229	222,900 00	80	8,000 00
Total policies or certificates in force December 31 (end of year)	11,329	\$1,132,900 00	113	\$11,300 00
These were notices in 1907 but no claim filed, and amount was unknown.				
Losses or claims unpaid December 31 (beginning of year)	173	\$8,912 50	1	.....
Losses and claims incurred during the calendar year	1,628	65,152 16	15	\$150 35
Total	1,801	\$74,064 66	16	\$450 35
Losses and claims scaled down, compromised or paid during the year.....	1,578	63,798 16	14	400 00
Losses and claims unpaid December 31 (end of year)	223	*\$10,266 50	2	\$50 35
Dropped	26	.....	1	.....
Notices and claims in process.....	197	\$10,266 50	1	\$50 35
Policies or certificates terminated by death or specific benefit during the year.....	68	\$6,800 00	.....	.....

*Estimated.

NATIONAL ACCIDENT SOCIETY.

President, Edward A. Barnum.

Secretary, Joseph I. Barnum.

Incorporated November 2, 1885.

Commenced business December 15, 1885.

Home office, 320, 322, 324 Broadway, New York, N. Y.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$63,549 44

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$8,504 00	
Premiums or assessments: Temporary disability benefits, \$17,030.71; expense, \$25,546.37.....	42,577 08	
Total paid by members.....	\$51,081 08	
Interest	3,014 65	
Profit on sale of securities.....	242 75	
Total income during the year.....		54,338 48
Sum		\$117,887 92

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$4,137 69	
Temporary disability benefit claims paid.....	10,162 22	
Advance payments returned to rejected applicants.....	567 47	
Total paid to members.....	\$14,867 38	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	8,492 50	
Commissions paid or allowed for collecting assessments.....	8,525 98	
Salaries and other compensation of office employees.....	13,971 00	
Rent, \$1,900.00; taxes, \$97.23; advertising and printing, \$1,009.59, \$1,642.10	4,648 92	
Insurance department fees and agents' licenses, \$208.00; legal expenses, \$246.20	454 20	
Interest, \$255.34; medical, \$12.00.....	267 34	
Adjustment, \$1,382.69; sundries, \$2,296.82.....	3,679 51	
Total disbursements		54,906 83
Balance		\$62,981 09

LEDGER ASSETS.

Book value of bonds and stocks owned.....	\$61,475 03
Agents' debit balances.....	252 66
Cash in office, \$325.90; deposited in banks, \$7,727.51.....	8,253 41
Total	\$69,981 09

DEDUCT LEDGER LIABILITIES.

Borrowed money	7,000 00
Total net ledger assets.....	\$62,981 09

NON-LEDGER ASSETS.

Interest due, \$685.15; accrued, \$308.34.....	\$993 49	
Supplies and printed matter, \$648.37; furniture and fixtures, \$2,897.63	3,546 00	
Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$10,411.88; less cost of collecting same, \$1,301.48.....	9,110 40	
Total non-ledger assets		\$13,649 89
Gross assets		\$76,630 98

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, supplies, printed matter and stationery, etc.....	\$3,546 00	
Depreciation from above net or ledger assets to bring same to market value.....	1,232 53	
Excess of unpaid assessments over charges for liability on same account	1,073 99	
Total		5,852 53
Total admitted assets.....		\$70,778 46

NON-LEDGER LIABILITIES.

Adjusted, not yet due.....	\$1,250 00	
Resisted	3,400 00	
Temporary disability benefit claims in process of adjustment, \$654.64; reported probable liability, \$1,973.77; resisted, \$758.00	3,386 41	
Advance assessments	3,050 25	
Total actual liabilities.....		11,086 66
Balance to protect contracts.....		\$59,691 80

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	4,630	\$10,363,650 00	209	\$457,400 00
Policies or certificates written or increased during the calendar year.....	4,407	6,751,000 00	348	554,800 00
Total	9,037	\$17,114,650 00	557	\$1,012,200 00
Deduct decreased or ceased to be in force dur- ing the year.....	3,777	5,186,500 00	263	399,400 00
Total policies or certificates in force De- cember 31 (end of year)	5,260	\$11,928,150 00	294	\$612,800 00
Losses or claims unpaid December 31 (begin- ning of year).....	106	\$9,421 82	3	\$162 71
Losses and claims incurred during the calendar year	471	12,914 50	22	415 77
Total	577	\$22,336 32	25	\$578 48
Losses and claims scaled down, compromised or paid during the year.....	496	14,299 91	23	504 48
Losses and claims unpaid December 31 (end of year).....	81	\$8,036 41	2	\$74 00

RED MEN'S FRATERNAL ACCIDENT ASSOCIATION.

President, Andrew H. Paton.

Secretary, Robert Gowdy.

Incorporated August 4, 1887.

Commenced business August 4, 1887.

Home office, 90 Elm street, Westfield, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year.....	\$11,794 36
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INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$5,199 00	
Annual dues as per contract.....	15,002 56	
Temporary disability benefits.....	25,002 01	
Total paid by members.....	\$45,203 57	
Interest	259 38	
Total income during the year.....	.	45,462 95
Sum		\$57,257 31

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$2,332 64	
Temporary disability benefit claims paid.....	19,669 61	
Total paid to members.....	\$22,002 25	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	5,199 00	
Salaries and allowances of managers and agents not paid by commissions	4,242 10	
Salaries of officers.....	6,751 05	
Salaries and other compensation of office employes.....	1,203 00	
Rent, \$400; advertising and printing, \$772.60.....	1,172 60	
Insurance department fees and agents' licenses.....	147 96	
Postage, etc.....	1,238 92	
Sundries	675 32	
Total disbursements		42,632 20
Balance		\$14,625 11

LEDGER ASSETS.

Cash in office, \$588.70; deposited in banks, \$14,036.41.....	\$14,625 11
Total	\$14,625 11
Total net ledger assets.....	\$14,625 11

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force.....	\$6,245 22	
Total non-ledger assets		\$6,245 22
Gross assets		\$20,870 33

NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjustment, \$2,408.33; resisted, \$788.71.....	\$3,197 04	
Total actual liabilities.....		3,197 04
Balance to protect contracts.....		\$17,673 29

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. No. Amount.	Business in Indiana. No. Amount.
Policies or certificates in force December 31 (beginning of year).....	3,299 \$1,827,900 00	442 \$220,000 00
Policies or certificates written or increased during the calendar year.....	1,733 901,800 00	363 173,400 00
Total	5,025 \$2,729,700 00	805 \$393,400 00
Deduct decreased or ceased to be in force during the year	1,904 980,000 00	290 132,900 00
Total policies or certificates in force December 31 (end of year).....	3,121 \$1,749,700 00	515 \$260,500 00
Losses or claims unpaid December 31 (beginning of year)	56 \$2,612 10	5 \$206 36
Losses and claims incurred during the calendar year	613 22,787 19	99 3,606 96
Total	669 \$25,399 29	104 \$3,813 32
Losses and claims scaled down, compromised or paid during the year.....	596 22,202 25	89 3,190 33
Losses and claims unpaid December 31 (end of year)	73 \$3,197 04	15 \$622 99
Policies or certificates terminated by death or specific benefit during the year.....	21 119 00	2 \$14 00

TRAVELERS PROTECTIVE ASSOCIATION OF AMERICA.

President, H. O. Gray.

Secretary, Louis T. La Beaume.

Incorporated June 3, 1890.

Commenced business, June, 1890.

Home office, 411-17 Star Building, St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$185,961 56

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$14,094 00	
Dues: Benefit fund, \$225,422.76; state divisions, \$78,664.42.....	304,087 18	
Expense fund	75,140 92	
Total paid by members.....	\$393,322 10	
Interest	6,254 67	
Rents	780 00	
From all other sources.....	315 82	
Total income during the year.....		400,672 49
Sum		\$586,634 05

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$106,648 33	
Temporary disability benefit claims paid.....	139,702 26	
Total paid to members.....	\$246,350 59	
Retained by state divisions from dues.....	78,051 70	
Salaries of organizers.....	2,850 00	
Salaries of officers.....	3,900 00	
Salaries of office employees.....	9,613 08	
Rent, \$3,200.00; taxes, repairs, etc., \$103.10; advertising and printing, \$4,907.28	8,210 38	
Insurance department fees and agents' licenses, \$207.00; legal expenses, \$6,022.69	6,229 69	
All other items.....	45,685 33	
Total disbursements		400,890 77
Balance		\$185,743 28

LEDGER ASSETS.

Book value of bonds and certificates owned.....	\$131,023 28	
Office fixtures, etc., book value.....	2,846 49	
Deposited in banks.....	51,873 51	
Total	\$185,743 28	
Total net ledger assets.....		\$185,743 28

NON-LEDGER ASSETS.

Interest	\$1,806 98	
Premiums or assessments due and unpaid on last call made within sixty days on insurance in force.....	82,572 00	
Total non-ledger assets		\$84,378 98
Gross assets		\$270,122 21

DEDUCT ASSETS NOT ADMITTED.

Depreciation from above net or ledger assets to bring same to market value.....	\$7,498 52	
Total		7,498 52
Total admitted assets.....		\$262,623 69

NON-LEDGER LIABILITIES.

Resisted	\$55,000 00	
Temporary disability benefit claims in process of adjustment	15,590 00	
Total actual liabilities.....		70,590 00
Balance to protect contracts.....		\$192,043 69

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	36,536	\$182,680,000 00	5,980	\$29,900,000 00
Policies or certificates written during the calendar year	7,047	36,235,000 00	704	3,530,000 00
Total	43,583	\$217,915,000 00	6,684	\$33,430,000 00
Deduct ceased to be in force during the year.	5,091	25,455,000 00	832	4,160,000 00
Total policies or certificates in force December 31 (end of year).....	38,492	\$192,460,000 00	5,852	\$29,260,000 00
Losses or claims unpaid December 31 (beginning of year).....	193	\$83,689 92	39	\$2,067 76
Losses and claims incurred during the calendar year	1,963	233,240 67	302	41,817 16
Total	2,156	\$316,930 59	341	\$44,484 92
Losses and claims scaled down, compromised or paid during the year.....	1,940	246,350 59	292	30,912 92
Losses and claims unpaid December 31 (end of year).....	216	\$70,590 00	49	\$13,572 00
Policies or certificates terminated by death or specific benefit during the year.....	42	\$107,348 33	2	\$10,000 00

WORKINGMEN'S MUTUAL PROTECTIVE ASSOCIATION.

President, Frank Witbeck.

Secretary, A. R. Arford.

Incorporated July 1, 1908.

Commenced business July 11, 1908.

Home office, Benton Harbor, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$3,642 13

INCOME DURING YEAR.

Gross amount of membership fees required or represented by applications	\$7,004 00	
Temporary disability benefits, \$15,197.61; expense, \$22,796.42..	37,994 03	
Interest	125 15	
Borrowed money	1,345 00	
Credit indemnity account.....	15 99	
Total income during the year.....		46,484 17
Sum		\$50,126 30

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid.....	\$1,203 96	
Temporary disability benefit claims paid.....	16,671 87	
Advance payments returned to rejected applicants.....	49 14	
Total paid to members.....	\$17,924 97	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	7,004 00	
Commissions paid or allowed for collecting assessments.....	3,304 92	
Salaries and allowances of managers and agents not paid by commissions	5,726 53	
Salaries of officers.....	4,278 80	
Salaries and other compensation of office employees.....	1,345 00	
Rent, \$648.50; advertising and printing, \$1,183.57.....	1,832 07	
Insurance department fees and agents' licenses, \$82.00; legal expenses, \$41.89	123 89	
All other items: Postage, \$334.67; traveling expenses, \$1,099.48; office fixtures, \$160.69; inc. expenses, \$624.00; interest, \$121.11; borrowed money, \$1,595.00.....	4,544 95	
Total disbursements		46,085 13
Balance		\$4,041 17

LEDGER ASSETS.

Mortgage loans on real estate, first liens.....	\$2,950 00	
Loans secured by pledge of bonds, stocks or other collateral.	362 00	
Deposited in banks.....	728 17	
Total		\$4,041 17

NON-LEDGER ASSETS.

Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$7,221.26; less cost of collecting same, \$722.15.....	\$6,499 11	
Total non-ledger assets		\$6,499 11
Gross assets		\$10,540 28

DEDUCT ASSETS NOT ADMITTED.

Total		\$5,374 11
Total admitted assets.....		\$5,166 17

NON-LEDGER LIABILITIES.

Temporary disability benefit claims in process of adjustment, 75; reported probable liability	1,125 00
Balance to protect contracts.....	\$4,041 17

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indians.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	2,927	\$585,400 00	1,538	\$307,600 00
Policies or certificates written or increased during the calendar year.....	3,502	700,400 00	1,690	338,000 00
Total	6,429	\$1,285,800 00	3,228	\$645,600 00
Deduct decreased or ceased to be in force during the year	3,161	632,200 00	1,537	307,400 00
Total policies or certificates in force December 31 (end of year)	3,268	\$653,600 00	1,691	\$338,200 00
Losses and claims incurred during the calendar year	1,179	\$17,875 83	671	\$9,446 88
Total	1,179	\$17,875 83	671	\$9,446 88
Losses and claims scaled down, compromised or paid during the year.....	1,179	17,875 83	671	9,446 88
Policies or certificates terminated by death or specific benefit during the year	4	\$1,203 96	1	\$100 00

WOODMAN ACCIDENT ASSOCIATION.

President, A. O. Faulkner.

1st Vice-President, W. E. Sharp.

Secretary, C. E. Spangler.

Incorporated July 8, 1890.

Commenced business August 11, 1890.

Home office, 13th and North streets, Lincoln, Neb.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$153,665 19

INCOME DURING YEAR.

Gross amount paid by members to the association or its agents without deduction for commissions or other expenses, as follows:
 Gross amount of membership fees required or represented by applications \$16,759 03
 Premiums or assessments: Temporary disability benefit, \$165,673.50; expense, \$33,310.04..... 199,488 54
 Total paid by members..... \$216,247 57
 Interest 7,774 76
 Total income during the year..... 224,022 33
 Sum \$377,687 52

DISBURSEMENTS DURING YEAR.

Specific benefit claims paid..... \$12,926 85
 Temporary disability benefit claims paid..... 140,871 22
 Advance payments returned to rejected applicants..... 287 07
 Total paid to members..... \$154,085 14
 Commissions and fees, retained by or paid or allowed to agents on account of fees and dues..... 13,388 38
 Salaries of officers..... 18,633 29
 Salaries and other compensation of office employees..... 12,652 41
 Rent, \$1,690.61; taxes, \$45.81; advertising and printing, \$2,463.80 4,205 22
 Insurance department fees and agents' licenses, \$751.60; legal expenses, \$1,366.13 2,117 73
 Postage, \$4,626.30; sundry, \$524.22 5,150 52
 Supplies, \$2,754.06; furniture, \$369.73 3,123 78
 Total disbursements 213,356 47
 Balance \$164,331 05

LEDGER ASSETS.

Mortgage loans on real estate, first liens..... \$93,990 00
 Lease on company's offices, rent paid in advance..... 357 55
 Book value of bonds and stocks owned..... 18,500 00
 Cash in office, \$70.20; deposited in banks: Trust National Bank, \$27,473.50; Central National Bank, \$5,000.00; Fidelity National Bank, \$10,000.00 49,493 50
 Deposited with Missouri department, \$1,000; with Wisconsin department, \$1,000 2,000 00
 Total \$164,331 05
 Total net ledger assets..... \$164,331 05

NON-LEDGER ASSETS.

Interest	\$3,197 00	
Premiums or assessments due and unpaid on last call made within sixty days on insurance in force, \$20,000; less cost of collecting same, \$2,500.....	17,500 00	
Total non-ledger assets.....		20,697 00
Total non-ledger assets		\$20,697 00

DEDUCT ASSETS NOT ADMITTED.

Excess over charges for liability.....	\$3,550 00	
Total		3,550 00
Total admitted assets.....		\$181,478 05

NON-LEDGER LIABILITIES.

Specific indemnity claims in process of adjustment.....	\$400 00	
Temporary disability benefit claims in process of adjustment, \$5,985; reported probable liability, \$7,565.....	13,550 00	
Total actual liabilities.....		13,950 00
Balance to protect contracts.....		\$167,528 05
Comprised under the following funds:		
Mortuary (less included in liability or assets unadmitted)....	\$55,933 75	
Reserve or emergency (less included in liability or assets unadmitted)	100,000 00	
General or expense (less included in liability or assets unadmitted)	11,594 30	
Total special funds.....		\$167,528 05

EXHIBIT OF CERTIFICATE OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	28,750	\$14,636,000 00	153	\$85,350 00
Policies or certificates written or increased during the calendar year.....	16,730	7,637,700 00	40	5,000 00
Total	45,480	\$22,273,700 00	193	\$90,350 00
Deduct decreased or ceased to be in force during the year	14,698	5,458,250 00	77	22,250 00
Total policies or certificates in force December 31 (end of year).....	30,782	\$16,815,450 00	116	\$68,100 00
Losses or claims unpaid December 31 (beginning of year)	672	\$13,649 00	1	\$20 00
Losses and claims incurred during the calendar year	5,387	154,099 07	18	407 70
Total	6,059	\$167,748 07	19	\$427 70
Losses and claims scaled down, compromised or paid during the year	5,297	\$153,798 07	16	\$322 70
Losses and claims unpaid December 31 (end of year)	762	\$13,950 00	3	\$105 00
Policies or certificates terminated by death or specific benefit during the year.....	24	12,926 85	....	.....

MISCELLANEOUS QUESTIONS.

Received from members in Indiana during the year. Specific benefit and indemnity, \$861.55; expense, \$277.43; total, \$1,128.98.

Give amount of entrance or membership fee, whether retained by agent or not, per capita, \$4; total entrance fees, \$16,759.03.

Give amount of annual dues, if any, per capita, \$2; total annual dues, \$33,810.04.

What is the maximum amount of the certificate or certificates issued on any one life? \$3,000. Give limiting age for admission, 18 to 60.

Do the certificates or policies issued by the association specify a fixed amount to be paid, regardless of amount realized from assessments to meet the same? If so, state how the amount is guaranteed, and whether such guaranty carries with it any dividend or endowment feature. Yes, extra assessment.

Is any part of the specific benefit or indemnity assets used for any purpose except to pay specific benefit or indemnity claims? Yes. If so, what amount during the year and for what purpose? 15 per cent. may be transferred to general fund.

Does the association or company issue endowment certificates or policies, or certificates maturing at age of expectancy or becoming paid-up at any time prior to death, or undertake and promise to pay to members during life, without regard to physical condition, any sum of money or thing of value? If so, how are these payments or promises provided for? No.

How are assessments levied or premiums collected—whether monthly, bi-monthly, quarterly, semi-annually, or annually, and whether in advance, and whether graded according to age? Quarterly in advance.

Does the association reserve in its by-laws or policy the right to levy extra assessments? Yes.

Has the society an emergency or reserve fund? Yes. What is the amount thereof? \$100,000. How is it created, for what purpose, and where deposited? Saved from other funds; for paying losses; invested in securities.

Are the officers and directors elected at a biennial meeting of the members? Yes.

Are notices of election sent to members? Yes. When and how? Thirty days before election.

Does the association retain the right to scale down claims in case assets on hand and proceeds of next assessment are insufficient to pay claims at maximum amount? No.

In what states is the association doing business? Illinois, Nebraska, Kansas, Wisconsin, Iowa, Minnesota, Michigan, Missouri, Ohio, Oklahoma, Indiana.

Has the association paid and has it the ability to pay its certificates or policies to the full limit named therein? Yes.

What is the aggregate amount of one assessment or periodical call upon all the policy holders or members of the association? \$61,564.00.

Does any officer, director, trustee or corporation receive any commissions, royalty, dues or other compensation than salary, contingent on the business of the association? No.

Has the association filed with this statement samples of all certificates in force and in use, and all current literature? Yes.

ABSTRACTS OF ANNUAL STATEMENTS

OF

FRATERNAL BENEFICIARY ASSOCIATIONS

OF INDIANA

On File in the Office of the Auditor of State, Showing the Condition of the Associations on December 31, 1908.

CATHOLIC BENEVOLENT LEAGUE.

President, Thos. J. McLaughlin. Vice-President, S. Hermesen.
 Secretary, Julian F. Franke. Treasurer, John J. Kohrman.
 Incorporated March 17, 1900. Commenced business April 1, 1900.
 Date of admission into Indiana (organized under Laws of 1899, in State of Indiana.)
 Home office, 451 E. Dewald St., Ft. Wayne, Ind.

BALANCE FROM PREVIOUS YEAR.

Ledger assets December 31st of previous year..... \$14,090 78

INCOME.

Gross amount of assessments paid by members, for mortuary	\$6,611 07
Gross amount of per capita tax.....	743 80
Total	\$7,354 87
Interest from money in bank.....	547 08
Benefit certificates issued to members and furnishing supplies to subordinate councils	53 50
Total income	\$7,955 45

DISBURSEMENTS.

Death claims	\$4,250 00
Commissions and fees paid to members securing new members	207 88
Salaries of officers and trustees, secretary and treasurer....	315 00
Other compensation of officers and trustees.....	125 00
Salaries and other compensation of committees, stenographic work, etc.....	125 00
Salaries and fees paid to supreme medical examiners.....	43 00
Insurance department fees.....	5 00
Advertising, printing and stationery.....	151 95
Postage, express, telegraph and telephone.....	58 55
Official publication	21 00
Expense of supreme lodge meeting, mileage and per diem, etc.	121 26
For initiation of members in subordinate councils, hall rent, etc.	71 78
Total disbursements	5,389 87
Balance	\$16,656 36

LEDGER ASSETS.

Deposited in trust companies and banks on interest @ 4% interest	\$16,254 63
Deposited in banks (not on interest).....	401 73
Total ledger assets.....	\$16,656 36

EXHIBIT OF FUNDS.

	Mortuary.	Totals.
Balance on hand December 31, 1907.....	\$14,080 78	
Received during the year from assessments	6,611 07	
Interest and dividends.....	547 08	
Dues and per capita tax.....	743 80	
All other sources	53 50	
Totals		\$22,046 23
Disbursed during the year.....		5,389 87
Balance on hand December 31, 1908.....		\$16,656 36

EXHIBIT OF CERTIFICATES.

	Total Business.	
	No.	Amount.
Benefit certificates in force December 31, 1907, as per last statement..	568	\$535,500 00
Benefit certificates written during the year.....	47	25,250 00
Totals	615	\$560,750 00
Deduct terminated or decreased during the year.....	26	17,000 00
Total benefit certificates in force December 31, 1908.....	589	\$543,750 00
Benefit certificates terminated by death during the year.....	6	4,250 00
Benefit certificates terminated by lapse during the year.....	20	12,750 00
Benefit certificates terminated during the year.....	...	17,000 00

EXHIBIT OF DEATH CLAIMS.

	Total Claims.	
	No.	Amount.
Claims unpaid December 31, 1907, as per last statement.....	...	...
Claims (face value) incurred during the year.....	6	\$4,250 00
Totals	6	\$4,250 00
Claims paid during the year.....	6	4,250 00

GENERAL INTERROGATORIES.

Is the association organized and conducted on the lodge system with ritualistic form of work and representative form of government?

Answer.—Yes.

If so, how many subordinate lodges or branches are there?

Answer.—Seventeen.

How often are meetings of the subordinate branches required to be held?

Answer.—Two meetings each month.

How are the subordinate branches represented in the supreme or governing body?

Answer.—By delegates.

What is the basis of said representation?

Answer.—One delegate for every 100 members or any fraction thereof.

How often are regular meetings of the governing body held?

Answer.—Annually.

When was the last regular meeting of the governing body held?

Answer.—May 19, 1908.

How many members of governing body attended the last regular meeting?

Answer.—Thirty-five.

How many of same were delegates of the subordinate branches?

Answer.—Fifteen.

When and by whom are the officers and directors elected?

Answer.—By the delegates at the annual meeting.

What are the qualifications for membership?

Answer.—Any Roman Catholic, male or female, between the ages of 18 and 45 years, of sound body, health, and moral character.

Is a payment for the benefit funds required of an applicant in advance of his becoming eligible to benefits?

Answer.—Yes.

What are the limiting ages for admission?

Answer.—Forty-five years.

What is the minimum and the maximum insurance that may be issued on any one life?

Answer.—\$250 and \$1,000.

Is a medical examination required before issuing a benefit certificate to applicant?

Answer.—Yes.

Are applicants admitted to membership without filing an application with and becoming a member of a local branch by ballot and initiation?

Answer.—No.

Who may be designated as beneficiaries?

Answer.—Blood relation.

How are the expenses of the governing body defrayed?

Answer.—By levying per capita tax on the members.

Are assessments graded on any table of mortality?

Answer.—No.

If so, specify table and state whether assessments are levied on age at entry or attained age?

Answer.—At entry.

If on age at entry, are they based on the "level premium" or "step rate plan"?

Answer.—Level premium.

Have the liabilities of the association under its certificates in force December 31st last been mathematically determined?

Answer.—Yes.

Give the minimum and the maximum number of assessments that may be collected in any one year and all the facts relating thereto?

Answer.—Twelve assessments.

Are notices of the assessments and dues sent to the members?

Answer.—Yes.

Is any part of the mortuary, disability, emergency or reserve fund, or the accretions from or assessments for the same, used for expenses? If so, what amount and for what purpose?

Answer.—Fifteen per cent. of each assessment, placed in extension fund.

Does the association promise to pay to the beneficiaries of deceased members a definite amount without regard to the amount one assessment may produce?

Answer.—Yes.

If so, how is the amount guaranteed?

Answer.—By levying special assessments as provided in constitution and by-laws.

Does the association pay or allow, or promise to pay or allow, any dividend, paid-up or extended insurance, or any sum of money or thing of value to the members without regard to physical condition?

Answer.—No.

Does the association pay an old age disability benefit?

Answer.—No.

Does the association issue annuity contracts or instalment policies?

Answer.—No.

What is the amount of one full assessment?

Answer.—Mortuary, \$453.68; emergency or reserve, \$60.49; extension, \$90.73.

How many assessments were collected during the year?

Answer.—Twelve—Mortuary, \$4,958.31; emergency or reserve, \$651.11; extension, \$991.65.

How is the emergency or reserve fund created, and for what purpose and under what circumstances can it be disbursed?

Answer.—Ten per cent. of each assessment is placed in the reserve fund to secure policy holders.

Has the constitution or laws of the association been amended during the year, and if so, when?

Answer.—Yes.

Have you filed with this department all forms of benefit certificates issued, a copy of the constitution and of all the laws, rules or regulations in force at the present time?

Answer.—Yes. At the coming convention a committee will be appointed to codify the constitution and by-laws, and after that has been done I will place a copy in your hands.

In what states is the association authorized to transact business, and how many subordinate branches are there in each State?

Answer.—Indiana only.

Does any officer, director or trustee receive any commission on the business of the association?

Answer.—No.

Assessments collected from organization of association, viz.: Mortuary, \$51,304.18.

Losses and claims paid from organization of association, viz.: Death claims, \$36,750.00.

What officials and heads of departments of the association supervised the making of this report?

Answer.—President, secretary and treasurer.

HOME DEFENDERS OF AMERICA.

President, Joseph S. Buckley.

Secretary, John H. Morgan.

Incorporated February 17, 1905.

Commenced business February 17, 1905.

Home office, Brazil, Ind

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year.....	\$2,962 59
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INCOME DURING YEAR.

Gross amount of membership fees.....	\$135 22
Assessments: Mortuary, \$9,612.80; expense, \$3,503.87.....	12,116 67
Total paid by members.....	\$12,251 89
Interest	2 30
Advances to agents repaid.....	11 00
Cash received from all other sources, sale of lodge supplies..	25 50
Income during year.....	13,290 69
Total	\$16,253 28

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$7,006 35
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	2,770 78
Commissions paid or allowed for collecting assessments.....	51 00
Salaries of managers and agents not paid by commission.....	1,426 40
Salaries of officers.....	602 50
Salaries and other compensation of office employees.....	316 75
Medical examiners' fees, whether paid direct by members or otherwise	3 50
Rent, \$178.30; advertising and printing, \$348.05.....	526 35
Traveling expense, postage, express and official publication, lodge supplies, insurance department fees, legal expenses, furniture and fixtures, telephone, etc.....	1,058 88
Disbursements during year.....	13,763 51
Balance	\$2,490 77

LEDGER ASSETS.

Loans secured by pledge of bonds, stocks or other marketable collateral	\$126 00
Cost value of bonds and stocks owned absolutely.....	1,200 80
Agents' ledger balances.....	1,867 54
Cash in office.....	131 82
Cash deposits in banks.....	1,033 15
Total net ledger assets.....	\$4,358 31
Total admitted assets.....	\$4,358 31

LIABILITIES.

Losses adjusted, not due.....	\$510 00	
Losses reported	1,500 00	
Advance assessments	6 25	
Total actual liabilities.....		\$2,016 25
Balance		\$2,342 06

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.	
	No.	Amount.
Policies or certificates in force December 31 (beginning of year)....	1,326	\$818,408 00
Policies or certificates written during the year.....	887	308,049 00
Total	2,213	\$126,457 00
Deduct number and amount which have ceased to be in force during the year.....	748	335,630 00
Total policies or certificates in force December 31 (end of year)	1,465	\$790,827 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).....	3	542 10
Losses and claims on policies or certificates incurred during year...	71	8,860 25
Total	74	\$9,402 35
Losses and claims on policies or certificates paid during year.....	71	\$7,006 35
Policies or certificates terminated by death	6	\$5,625 00
Policies or certificates terminated by lapse	742	\$330,005 00

INDEPENDENT ORDER FORESTERS OF AMERICA.

High Chief Ranger, Thomas H. Hall.

Secretary, Joseph P. Young.

Incorporated October 24, 1893.

Commenced business October 24, 1893.

Home office, Crown Point, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year, 1907..... \$38,646 16

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$4,229 25	
Assessments	27,471 68	
Total paid by members.....	\$31,700 93	
Interest on moneys, and lodge supplies.....	1,137 54	
Income during year.....		32,838 47
Total		\$71,484 63

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$16,000 00	
Salaries of officers, \$624.92; other compensation of officers, \$4,556.26	5,181 18	
Medical examiners' fees, whether paid direct by members or otherwise	1,139 00	
Advertising and printing.....	887 28	
Postage, express, telephone and telegrams, lodge supplies, in- surance department fees, home secretary and home treas- urer's bonds	440 23	
Disbursements during year.....		23,647 69
Balance		\$47,836 94

LEDGER ASSETS.

Loans secured by pledge of bonds, stocks, or other market- able collateral	\$6,270 43	
Cash in office	1,954 02	
Cash deposits in banks.....	31,236 89	
Total net ledger assets.....		\$39,460 34

NON-LEDGER ASSETS.

Interest	\$31 52	
Furniture, fixtures, safes, supplies, printed matter and sta- tionery	627 04	
Per capita tax for mortuary and for interest.....	32,211 43	
Total non-ledger assets.....		32,869 99
Gross assets		\$72,330 33

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business All in Indiana.	
	No.	Amount.
Policies or certificates in force December 31 (beginning of 1908) ..	2,584	\$2,584,000 00
Policies or certificates written during the year	605	605,000 00
Total	3,189	\$3,189,000 00
Deduct number and amount which have ceased to be in force during the year	316	316,000 00
Total policies or certificates in force December 31 (end of year 1908)	2,873	\$2,873,000 00
Policies or certificates terminated by death	16	\$16,000 00
Policies or certificates terminated by lapse	300	\$300,000 00

IMPROVED ORDER KNIGHTS OF PYTHIAS.

President, C. T. Schwegler.

Secretary, E. F. Knodel.

Incorporated October 17, 1903.

Home office, Room 17, I. O. K. of P., W. Maryland and Capitol Ave.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$5,608 58

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$9,613 00	
Interest	137 60	
Reserve	77 40	
Income during year.....		9,824 68
Total		\$15,436 66

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$8,250 00	
Disbursements during year.....		8,250 00
Balance		\$7,186 66

LEDGER ASSETS.

Cash in office.....	\$2,581 66	
Cash deposits in banks and secured notes.....	4,600 00	
Total net ledger assets		\$7,181 66

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.	
	No.	Amount
Policies or certificates in force December 31 (beginning of year)....	2,101	\$528,250 00
Policies or certificates written during the year.....	55	13,750 00
Total	2,156	\$542,000 00
Deduct number and amount which have ceased to be in force during the year.....	475	121,250 00
Total policies or certificates in force December 31 (end of year 1906)	1,681	\$420,250 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).....		
Losses and claims on policies or certificates incurred during year..	33	\$8,250 00
Losses and claims on policies or certificates paid during year....	33	\$8,250 00
Policies or certificates terminated by death	33	
Policies or certificates terminated by lapse	508	

KNIGHTS AND LADIES OF AMERICAN FREEMEN.

President, D. A. Heldt.

Vice-President, F. M. Bethell.

Secretary, L. C. Rust.

Treasurer, J. B. Bethell.

Incorporated September 14, 1908.

Commenced business September 14, 1908.

Home office, No. 5 Elgth St., Evansville, Ind.

INCOME.

Gross amount of assessments paid by members, for mortuary	\$879 44	
Assessments paid by board of control.....	438 50	
Total		\$1,317 94
Money borrowed on note.....	\$700 00	
Total income		\$2,017 94

DISBURSEMENTS.

Commissions and fees paid to deputies or organizers.....	\$167 99	
Salaries of managers or agents not deputies or organizers ..	339 57	
Salaries and fees paid to supreme medical examiners.....	75 28	
Salaries and fees paid to subordinate medical examiners.....	159 50	
Traveling and other expenses of officers, trustees and committees	276 09	
For collection and remittance of assessments and dues.....	97 57	
Rent	40 03	
Advertising, printing and stationery.....	228 20	
Furniture and fixtures.....	11 85	
Interest on note.....	8 75	
Total disbursements		11,404 83
Balance		\$613 11

LIABILITIES.

Borrowed money (this has been charged against the order by the department)	\$700 00
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EXHIBIT OF CERTIFICATES.

Total benefit certificates in force December 31, 1908, 317.

GENERAL INTERROGATORIES.

Is the association organized and conducted on the lodge system with ritualistic form of work and representative form of government?

Answer.—Yes.

If so, how many subordinate lodges or branches are there?

Answer.—Seven.

How often are meetings of the subordinate branches required to be held?

Answer.—Weekly.

How are the subordinate branches represented in the supreme or governing body?

Answer.—By delegates from subordinate branches, according to number of members.

When and by whom are the officers and directors elected?

Answer.—Every four years by supreme officers and delegates from subordinate branches.

What are the qualifications for membership?

Answer.—Moral citizenship, between ages of 18 and 55, having passed satisfactory medical examination.

Is a payment for the benefit funds required of an applicant in advance of his becoming eligible to benefits?

Answer.—Yes.

What are the limiting ages for admission?

Answer.—18 to 55.

What is the minimum and the maximum insurance that may be issued on any one life?

Answer.—\$200 to \$500.

Is a medical examination required before issuing a benefit certificate to applicants?

Answer.—Yes.

Are applicants admitted to membership without filing an application with and becoming a member of a local branch by ballot and initiation?

Answer.—No.

Who may be designated as beneficiaries?

Answer.—Blood relatives, estate and ones dependent upon applicant for support.

How are the expenses of the governing body defrayed?

Answer.—First year's mortuary, then twenty-five cents per member a month, afterward 15 per cent. of disability fund.

Are assessments graded on any table of mortality?

Answer.—Yes.

If so, specify table and state whether assessments are levied on age at entry or attained age?

Answer.—Age at entry.

If on age entry, are they based on the "level premium" or "step rate plan?"

Answer.—Level premium.

Give the minimum and the maximum number of assessments that may be collected in any one year and all the facts relating thereto?

Answer.—Twelve. An assessment is collected each month.

Are notices of the assessments and dues sent to the members?

Answer.—Yes.

If so, do they state the purpose for which the money is to be used?

Answer.—Yes.

Is any part of the mortuary, disability, emergency or reserve fund, or the accretions from or assessments for the same, used for expenses?

Answer.—Yes.

If so, what amount and for what purpose?

Answer.—First year's mortuary, then twenty-five cents per member per month, and 15 per cent. disability fund.

Does the association promise to pay to the beneficiaries of deceased members a definite amount without regard to the amount one assessment may produce?

Answer.—Yes.

If so, how is the amount guaranteed?

Answer.—Amount is not due for ninety days, allowing time for three assessments.

Does the association pay or allow, or promise to pay or allow, any dividend, paid-up or extended insurance, or any sum of money or thing of value to the members without regard to physical condition?

Answer.—No.

Does the association pay an old age disability benefit?

Answer.—No.

Does the association issue annuity contracts or installment policies?

Answer.—No.

Has the constitution or laws of the association been amended during the year, and if so, when?

Answer.—No.

In what states is the association authorized to transact business, and how many subordinate branches are there in each State?

Answer.—Indiana.

Does any officer, director or trustee receive any commission on the business of the association?

Answer.—No.

Is any compensation allowed or paid to any person from admission fees or otherwise for procuring new members, except for the preliminary organization of subordinate bodies?

Answer.—No.

What officials and heads of departments of the association supervised the making of this report?

Answer.—President and treasurer; secretary unable to assist on account of sickness.

KNIGHTS AND LADIES OF HONOR.

President, S. B. Watts.
Incorporated April, 1878.

Secretary, Geo. D. Tait.
Commenced business September, 1877.

Home office, Indianapolis, Ind.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$480,743 75

INCOME DURING YEAR.

Gross amount of membership fees.....	\$144 00	
Annual dues, per capita tax, etc.....	29,845 07	
Assessments: Mortuary, \$1,400,016.15 expense, \$156,576.04....	1,556,592 19	
All other payments by members, old age benefit fund.....	44,522 77	
Total paid by members	\$1,631,104 03	
Interest, \$17,051.84; rent, \$3,424.00.....	20,475 84	
Cash received from all other sources.....	6,576 81	
Income during year.....	1,658,156 68	
Total	\$2,138,900 43	

DISBURSEMENTS DURING YEAR.

Death losses and claims paid.....	\$1,453,784 74	
Old age benefit fund, payments to members.....	11,779 04	
Total paid to members.....	\$1,465,563 78	
Commissions and fees retained or paid or allowed to agents on account of fees and expenses.....	26,506 67	
Salaries of managers and agents, not paid by commission....	66,569 33	
Salaries of officers, \$16,999.97; other compensation of officers, mileage and per diem, \$4,769.48	21,769 45	
Salaries and compensation of office employees.....	14,801 72	
Rent, \$2,529.00; taxes, advertising and printing, \$2,732.67.....	5,261 67	
All other items	34,800 45	
Disbursements during year	1,635,262 97	
Balance	\$503,637 46	

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$63,151 13	
Book value of bonds and stocks owned absolutely.....	339,576 80	
Office furniture	4,640 93	
Cash deposits in banks and trust companies.....	96,268 90	
Total net ledger assets	\$503,637 46	

NON-LEDGER ASSETS.

Interest due, \$2,097.80; accrued, \$2,442.89.....	\$4,540 69
Market value of real estate over cost and incumbrances.....	12,000 00
Supplies, printed matter, stationery.....	2,641 01
Assessments due and in hands of subordinate lodges.....	127,200 00
Total non-ledger assets	\$146,381 70
Gross assets	\$650,019 16

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,640.93; supplies, printed matter, stationery, \$2,641.01	\$7,281 94
Total	7,281 94
Total admitted assets.....	\$642,737 22

LIABILITIES.

Losses due and unpaid.....	\$97,816 67
Losses adjusted, not due, \$24,966.67; losses in process of adjustment, \$39,949.99	64,916 66
Losses reported, \$90,316.66; losses resisted, \$9,666.66.....	99,983 32
Office expenses due and accrued.....	1,510 40
Advance assessments	648 16
Total actual liabilities.....	264,875 21
Balance	\$377,862 01

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	91,532	\$85,027,250 00	6,102	\$4,636,000 00
Policies or certificates written during the year	11,641	8,197,750 00	1,290	728,750 00
Total	103,173	\$96,225,000 00	7,392	\$5,364,750 00
Deduct number and amount which have ceased to be in force during the year.....	14,534	10,943,250 00	1,675	967,000 00
Total policies or certificates in force December 31 (end of year).....	88,579	\$85,281,750 00	5,717	\$4,397,750 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)....	223	\$231,141 61	7	\$8,000 00
Losses and claims on policies or certificates incurred during year.....	1,380	1,490,816 66	58	54,133 31
Total	1,603	\$1,721,958 17	65	\$62,133 31
Losses and claims on policies or certificates paid during year.....	1,349	\$1,453,784 74	53	\$50,216 66
Policies or certificates terminated by death..	1,381	\$1,535,000 00	72	\$63,750 00
Policies or certificates terminated by lapse...	13,213	\$9,408,250 00	1,603	\$903,250 00

THE SUPREME TRIBE OF BEN HUR.

Supreme Chief, David W. Gerard. Supreme Scribe, John C. Snyder.
 Incorporated January 8, 1894. Reincorporated February 20, 1900.
 Home office, Main and Water streets, Crawfordsville, Ind.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$1,088,229 90

INCOME DURING YEAR.

Gross amount of membership fees.....	\$1,459 00
Annual dues, per capita tax, etc.....	139,937 85
Assessments: Mortuary, \$932,410.97; expense, \$92,855 04; re- serve, \$112,557.50	1,137,823 51
Medical examiners' fees paid by applicant.....	156 50
Total paid by members.....	\$1,279,376 86
Interest	39,821 38
Sale of lodge supplies, \$5,544.50; advertising, \$464.20.....	6,008 70
Income during year.....	1,325,206 94
Total	\$2,414,496 84

DISBURSEMENTS DURING YEAR.

Losses and claims paid: Death claims, \$906,289.65; permanent disability, \$5,362.50	\$911,652 15
Commissions and fees paid to deputies or organizers..	101,205 91
Salaries of managers and agents not deputies or organizers..	20,616 02
Salaries of officers, \$18,794.27; salaries of supreme medical examiners, \$8,250.00	27,044 27
Salaries of office employes, \$22,397.08; salaries of committees, \$4,537.19	26,934 28
Taxes, \$10.42; advertising, printing and stationery, \$10,775.98.	10,786 40
All other items.....	59,014 35
Disbursements during year.....	1,157,253 38
Balance	\$1,257,183 46

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$15,971 15
Loans on mortgages (first liens) on real estate.....	101,626 00
Cost value of bonds and stocks owned absolutely.....	898,710 11
Cash deposits in banks.....	240,877 20
Total net ledger assets.....	1,257,183 46

NON-LEDGER ASSETS.

Interest	\$7,241 17
Market value of real estate over cost and incumbrances.....	4,028 85
Market value of bonds and stocks over cost.....	11,090 89
Assessments collected, not turned in.....	17,258 76
Total non-ledger assets	\$39,619 67
Total admitted assets.....	\$1,296,803 13

LIABILITIES.

Losses reported, \$74,606.84; losses resisted, \$2,600.....	\$77,205 84
Taxes accrued 1908, due May 1, 1908.....	327 66
Commissions accrued	6,208 93
Total actual liabilities.....	83,737 43
Balance	\$1,213,065 70

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	95,927	\$121,522,200 00	23,034	\$29,457,150 00
Policies or certificates written during the year	17,467	19,797,250 00	3,158	3,325,300 00
Total	113,394	\$141,319,450 00	26,192	\$32,782,450 00
Deduct number and amount which have ceased to be in force during the year.....	12,570	15,464,000 00	2,084	2,409,750 00
Total policies or certificates in force December 31 (end of year).....	100,814	\$125,855,450 00	24,108	\$30,372,700 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)..	87	\$111,125 00	17	\$19,550 00
Losses and claims on policies or certificates incurred during year.....	799	975,512 50	165	213,250 00
Total	886	\$1,086,637 50	182	\$232,800 00
Losses and claims on policies or certificates paid during year.....	*811	\$997,562 50	†169	\$216,450 00
Policies or certificates terminated by death..	787	\$969,950 00	165	\$213,250 00
Policies or certificates terminated by lapse...	11,783	\$14,494,050 00	1,919	\$2,196,500 00

*Dropped, 8

†Dropped, 3.

ABSTRACTS OF ANNUAL STATEMENTS

OF

FRATERNAL BENEFICIARY ASSOCIATIONS

OF OTHER STATES

**On File in the Office of the Auditor of State, Showing the Condition
of the Association on December 31, 1908.**

AMERICAN INSURANCE UNION.

President, John J. Leutz.

Secretary, Geo. W. Hoglan.

Incorporated September 21, 1894.

Commenced business September 21, 1894.

Home office, A. I. U. Temple, West Broad street, Columbus, Ohio.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$99,780 34

INCOME DURING YEAR.

Gross amount of membership fees.....	\$991 83	
Assessments: Mortuary, \$177,020.35; expense, \$42,832.14; sick and accident, \$8,330.43; reserve, \$10,066.35.....	238,248 27	
Medical examiners' fees paid by applicant.....	9 25	
All other payments by members.....	349 12	
Total paid by members.....	\$239,598 47	
Interest, \$470.04; rent, \$7,726.89.....	8,195 93	
Advances to agents repaid.....	24 72	
Cash received from all other sources.....	733 30	
Income during year.....	\$248,552 42	
Total	\$348,332 76	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$166,455 37	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	11,046 63	
Commissions paid or allowed for collecting assessments.....	82 23	
Salaries of managers and agents not paid by commission.....	12,057 58	
Salaries of officers.....	7,554 02	
Salaries and other compensation of office employees.....	5,821 15	
Medical examiners' fees, whether paid direct by members or otherwise	2,708 29	
Rent, \$2,724; taxes and other expenses on real estate, \$5,048.73; advertising and printing, \$2,869.24.....	10,641 97	
All other items.....	17,492 93	
Disbursements during year.....	\$233,880 17	
Balance	\$114,472 59	

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances.....	\$65,531 13	
Loans on mortgages (first lien) on real estate.....	15,355 00	
Agents' ledger balances.....	2,857 73	
Cash in office.....	1,250 18	
Cash deposits in banks.....	29,478 55	
Total net ledger assets.....	\$114,472 59	

NON-LEDGER ASSETS.

Interest due, \$51.26; accrued, \$286.84.....	\$338 10
Rents	1,404 97
Total non-ledger assets	\$1,743 07
Gross assets	\$116,215 66

DEDUCT ASSETS NOT ADMITTED.

Personal or agents' ledger balances, not secured.....	\$2,857 73
Total	2,857 73
Total admitted assets.....	\$113,357 93

LIABILITIES.

Losses reported	\$20,304 89
Taxes due and accrued.....	539 00
Salaries, rents and office expenses due and accrued.....	4,416 34
Total actual liabilities.....	25,260 23
Balance	\$88,097 70

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$26,207 41
Total due from members.....	\$26,207 41
Net amount due from members.....	\$26,207 41

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	15,006	\$15,847,309 50	....	.....
Policies or certificates written during the year	10,755	10,170,603 00	2,308	\$2,166,150 00
Total	25,760	\$26,017,912 50	2,308	\$2,166,150 00
Deduct number and amount which have ceased to be in force during the year.....	3,566	3,437,133 00	213	393,044 00
Total policies or certificates in force December 31 (end of year).....	22,194	\$22,580,779 50	2,095	\$1,773,106 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year).....	7	\$5,166 68	....	.....
Losses and claims on policies or certificates incurred during year.....	152	169,403 40	4	\$2,033 35
Total	159	\$174,570 08	4	\$2,033 35
Losses and claims on policies or certificates paid during year	141	\$152,920 06	....	.....
Policies or certificates terminated by death...	152	\$181,483 00	4	\$3,050 00
Policies or certificates terminated by lapse....	3,414	3,354,650 00	209	\$389,994 00

ANCIENT ORDER OF GLEANERS.

President, Ara Collins, Charlotte, Mich.

Secretary, Grant H. Slocum, Detroit, Mich.

Incorporated September 25, 1894.

Commenced business October 25, 1894.

Home office, Temple Building, Woodward avenue, Detroit, Mich.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$203,710 06

INCOME DURING YEAR.

Gross amount of membership fees.....	\$11,609 29	
Semi-annual dues, per capita tax, expense, \$32,151.33; ext. order dues, \$12,997.70.....	45,149 03	
Assessments	251,413 02	
Medical examiners' fees paid by applicant and received by association'.....	1,368 00	
Emergency fund, \$26,355.70; secretary's fees, \$1,771.....	28,166 70	
Total paid by members.....	\$337,706 04	
Interest, \$6,153.24; rent, \$175.....	6,328 24	
Sale of lodge supplies.....	2,965 22	
Interest on daily balances.....	1,370 54	
Income during year.....	348,390 04	
Total	\$552,100 10	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$255,004 34	
Commissions and fees retained by or allowed to agents on account of fees and dues.....	723 02	
Salaries of managers and agents not paid by commission, salaries, \$13,397.92; expenses, \$8,296.37.....	21,694 29	
Salaries of officers, \$3,130; other compensation of officers, \$1,771	4,901 00	
Salaries and other compensation of office employees.....	9,723 06	
Medical examiners' fees, whether paid direct by members or otherwise	1,262 75	
Rent, \$1,416.96; taxes, \$51.16; advertising and printing, \$3,351.11	3,819 23	
All other items.....	18,096 01	
Disbursements during year.....	315,223 70	
Balance	\$236,876 40	

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances.	\$47,634 50	
Loans on mortgages (first liens) on real estate.....	96,425 00	
Cost value of bonds and stocks owned absolutely.....	5,950 00	
Cash deposits in banks.....	86,666 90	
Total net ledger assets.....	\$236,876 40	

NON-LEDGER ASSETS.

Interest due, \$121.50; accrued, \$2,993.59; on bonds, \$154.78.....	\$3,269 87
Furniture, fixtures and safes.....	5,148 35
Assessments collected by subordinate lodges not turned over to supreme lodge.....	38,731 59
Total non-ledger assets.....	\$47,149 81
Gross assets	\$284,026 21

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$5,148 35
Total	5,148 35
Total admitted assets.....	\$278,877 86

LIABILITIES.

Losses due and unpaid.....	\$36,690 00
Salaries, rents and office expenses due and accrued.....	1,800 00
December, 1906, deputies' pay roll, \$1,200; bills not audited, \$460	1,660 00
Total actual liabilities.....	40,150 00
Balance	\$238,727 86

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	53,274	\$46,030,500 00	3,511	\$2,995,000 00
Policies or certificates written during the year	5,468	4,753,000 00	390	323,000 00
Certificates increased during the year.....	....	22,000 00	....	500 00
Total	58,742	\$50,805,500 00	3,891	\$3,323,500 00
Deduct number and amount which have ceased to be in force during the year.....	3,201	2,777,250 00	315	265,130 00
Total policies or certificates in force De- cember 31 (end of year).....	55,541	\$48,028,250 00	3,576	\$3,058,370 00
Losses and claims on policies or certificates un- paid December 31 (beginning of year).....	56	\$43,290 00	4	\$3,290 00
Losses and claims on policies or certificates in- curred during year.....	292	236,530 00	16	11,380 00
Total	348	\$279,820 00	20	\$14,660 00
Losses and claims on policies or certificates paid during year.....	299	\$241,414 34	19	\$14,180 00
Policies or certificates terminated by death....	292	\$236,530 00	16	\$11,380 00
Policies or certificates terminated by lapse....	2,909	\$2,540,720 00	299	\$253,750 00

BROTHERHOOD OF AMERICAN YEOMEN.

President, William Koch.

Secretary, W. E. Davy.

Incorporated December 27, 1897.

Commenced business February 26, 1897.

Home office, 5th and Park streets, Des Moines, Iowa.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$907,564 06

INCOME DURING YEAR.

Gross amount of membership fees.....	\$30,567 25
Annual dues, per capita tax, etc.....	158,697 02
Assessments: Mortuary, \$865,336.93; expense, \$48,040.32.....	908,377 25
Medical examiners' fees paid by applicant.....	7,168 75
All other payments by members, reserve.....	146,507 21
Total paid by members.....	\$1,246,317 48
Interest	45,848 94
Lodge supplies sold, \$10,019; surety bond fund, \$503.43.....	10,522 43
Income during year.....	1,302,788 85
Total	\$2,210,352 91

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$849,014 98
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	145,012 31
Salaries of officers, \$19,070.62; other compensation of officers, \$7,591.80	26,662 42
Salaries and other compensation of office employees.....	22,667 85
Advertising and printing.....	18,411 41
All other items.....	62,975 83
Disbursements during year.....	1,122,744 80
Balance	\$1,087,608 11

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances.....	\$70,705 30
Loans on mortgages (first liens) on real estate.....	791,624 50
Cost value of bonds and stocks owned absolutely.....	12,400 00
Agents' ledger balances.....	2,549 82
Cash deposits in banks.....	210,328 49
Total net ledger assets.....	\$1,087,608 11

NON-LEDGER ASSETS.

Interest	\$15,208 65
Market value of bonds and stocks over cost.....	349 30
Furniture, fixtures and safes, \$21,490.48; supplies, printed matter, stationery, \$5,178.71.....	26,669 19
Assessments collected, in hands of local lodge officers.....	97,000 00
Total non-ledger assets.....	139,222 14
GROSS ASSETS	\$1,226,830 25

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$21,490.48; supplies, printed matter, stationery, \$5,178.71.....	\$26,669 19
Personal or agents' ledger balances, not secured.....	2,549 82
Total	\$29,219 01
Total admitted assets.....	\$1,197,611 24

LIABILITIES.

Losses due and unpaid.....	\$14,583 34
Losses reported, \$118,875; losses resisted, \$21,000.....	139,875 00
Total actual liabilities.....	154,458 34
Balance	\$1,043,152 90

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$97,000 00
Total due from members.....	\$97,000 00
Net amount due from members.....	\$97,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	77,024	\$1,152,635 00	1,325	\$1,842,500
Policies or certificates written during the year.....	27,100	365,915 00	216	242,000
Total	104,124	\$1,518,550 00	1,541	\$2,084,500
Deduct number and amount which have ceased to be in force during the year.....	9,926	130,520 00	221	257,000
Total policies or certificates in force December 31 (end of year).....	94,198	\$1,388,030 00	1,320	\$1,827,500
*Losses and claims on policies or certificates unpaid December 31 (beginning of year).....	89	\$105,500 00	....	.....
Losses and claims on policies or certificates incurred during year.....	920	932,425 00	11	\$8,825
Total	1,009	\$1,037,925 00	11	\$8,825
Losses and claims on policies or certificates paid during year	884	\$883,466 66	11	\$8,825
Policies or certificates terminated by death.....	540	\$813,000 00	5	\$7,500
Policies or certificates terminated by lapse.....	9,386	\$122,390 00	216	\$249,500

*Commencing with this item includes accident and old age disability claims as well as death claims.

THE SUPREME COUNCIL, CATHOLIC BENEVOLENT LEGION.

President, Richard B. Tippet.

Secretary, John D. Carroll.

Incorporated September 5, 1881.

Commenced business October 12, 1881.

Home office, 1190 Fulton street, Brooklyn, New York.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$171,334 77

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$11,701 39	
Assessments, mortuary	807,667 05	
All other payments by members.....	8,558 94	
Total paid by members.....	\$827,927 38	
Interest	7,561 67	
Cash received from all other sources.....	2,540 94	
Income during year.....	838,028 99	
Total	\$1,009,364 76	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$703,502 78	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	20 00	
Salaries of officers.....	5,812 29	
Salaries and other compensation of office employees.....	5,889 98	
Rent, \$1,200; advertising and printing, \$1,255.43.....	2,455 43	
All other items.....	8,598 59	
Disbursements during year.....	726,279 07	
Balance	\$283,085 69	

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$164,704 08	
Cash deposits in banks.....	118,381 66	
Total net ledger assets.....	\$283,085 69	

NON-LEDGER ASSETS.

Interest	\$767 50	
Market value of bonds and stocks over cost.....	1,335 97	
Other items	524,503 36	
Total non-ledger assets.....	\$527,106 83	
Total admitted assets.....	\$810,192 52	

LIABILITIES.

Losses reported, \$58,750; losses resisted, \$21,000.....	\$79,750 00
Total actual liabilities	\$79,750 00
Balance	\$790,442 52

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), 1909.....	19,087	\$25,224,000 00	342	\$449,000 00
Policies or certificates written during the year...	515	419,750 00	1	2,000 00
Total	19,552	\$25,643,750 00	343	\$451,000 00
Deduct number and amount which have ceased to be in force during the year.....	2,073	3,763,250 00	38	80,750 00
Total policies or certificates in force December 31 (end of year)	17,479	\$21,880,500 00	...	\$370,250 00
Policies or certificates terminated by death.....	467	\$706,250 00	1	\$2,000 00
By reduction of grade and disability benefit.....	....	\$694,500 00	...	\$19,250 00
Policies or certificates terminated by lapse.....	1,606	\$2,362,500 00	27	\$59,500 00

SUPREME COUNCIL CATHOLIC KNIGHTS OF AMERICA.

President, Dr. F. Gaudin.

Secretary, Anthony Matle.

Incorporated, April, 1880.

Commenced business, May, 1877.

Home office, 606-610 Mercantile Bldg., St. Louis, Mo.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$839,832 33

INCOME DURING YEAR.

Assessments: Mortuary, \$653,183.39; expense, \$22,661.35.....	\$675,844 74
Medical examiners' fees paid by applicant (back).....	23 00
Total paid by members.....	\$675,867 74
Interest	33,751 89
Cash received from all other sources.....	5,663 19
Income during year.....	715,282 82
Total	\$1,555,115 15

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$616,125 33
Salaries of managers and agents not paid by commission....	1,200 00
Salaries of officers.....	8,799 82
Medical examiners' fees, whether paid direct by members or otherwise	3,546 00
Rent, \$1,360; advertising and printing, \$633.39.....	1,993 39
All other items.....	16,772 27
Disbursements during year.....	648,436 91
Balance	\$906,678 24

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$15,500 00
Cost value of bonds.....	\$36,265 18
Cash deposits in banks.....	54,913 06
Total net ledger assets.....	\$906,678 24

NON-LEDGER ASSETS.

Interest due, \$4.306; accrued, \$7,142.39	\$11,447 39
Other items	26,621 07
Total non-ledger assets	38,068 46
Gross assets	\$944,746 70

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value.....	\$31,218 34	
Total		\$31,218 34
Total admitted assets.....		\$913,528 36

LIABILITIES.

Losses due and unpaid.....	\$17,201 02	
Losses reported	8,348 23	
Total actual liabilities.....		25,549 25
Balance		\$887,979 11

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	19,020	\$23,797,830 85	1,883	\$2,126,544 08
Policies or certificates written during the year	1,320	968,750 00	49	34,000 00
Increased .....	.....	7,000 00	.....	.....
Total	20,340	\$24,773,580 85	1,932	\$2,160,544 08
Deduct number and amount which have ceased to be in force during the year.....	1,444	1,588,113 22	131	126,990 90
Total policies or certificates in force December 31 (end of year).....	18,896	\$23,185,467 63	1,801	\$2,033,553 18
Losses and claims on policies or certificates unpaid December 31 (beginning of year).....	32	\$33,899 98	1	\$300 00
Losses and claims on policies or certificates incurred during year.....	412	607,774 60	32	42,335 93
Total	444	\$641,674 58	33	\$42,635 93
Losses and claims on policies or certificates paid during year.....	418	\$616,125 33	32	\$41,603 87
Policies or certificates terminated by death....	412	\$607,774 60	32	\$42,335 93
Policies or certificates terminated by lapse....	1,032	\$980,338 62	99	\$84,654 97

CATHOLIC ORDER OF FORESTERS.

High Chief Ranger, Thomas H. Cannon.

High Secretary, Thomas F. McDonald.

Incorporated May 24, 1883.

Commenced business May 24, 1883.

Home office, 108 LaSalle Street, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,614,437 69

INCOME DURING YEAR.

Assessments: Mortuary, \$1,423,927.07; expense, \$98,616.50.....	\$1,517,543 57
Returned to applicants.....	401 63
Total paid by members.....	\$1,517,141 94
Interest	63,381 28
Certificate fees policies written, \$8,470.50; sub. ct. officers' bonds, \$3,783.10	12,253 60
Sale lodge supplies, \$8,233.57; advertising, \$527.21.....	8,760 78
Charter fees, \$3,450.00; miscellaneous, \$13.52	3,463 52
Income during year.....	\$1,605,001 12
Total	\$3,219,438 81

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$1,148,991 68
Commissions, fees and salary paid organizers	17,772 00
Salaries of officers, \$9,100.00; trustees, \$1,910.00	11,010 00
Salaries and other compensation of office employees.....	17,940 45
Rent and light, \$3,415.58; advertising and printing, \$3,642.91..	7,058 49
All other items	52,157 48
Disbursements during year.....	\$1,254,930 10
Balance	\$1,964,508 71

LEDGER ASSETS.

Fixtures and supplies.....	\$5,760 00
Book value of bonds and stocks owned absolutely.....	1,817,192 71
Deposited, prov. treas., P. Q.....	5,000 00
Cash deposits in banks.....	136,556 00
Total net ledger assets.....	\$1,964,508 71

NON-LEDGER ASSETS.

Interest due, \$14,235.48; accrued, \$13,193.08.....	\$26,428 56
Market value of bonds and stocks over book value.....	12,481 83
Other items	32,424 61
Total non-ledger assets.....	71,335 00
Gross assets	\$2,035,843 71

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes	\$5,760 00	
Personal or agents' ledger balances, advertising accounts	455 84	
Total		\$6,215 84
Total admitted assets		\$2,029,628 07

LIABILITIES.

Balance due on claims.....	\$5,608 32	
Losses reported, \$144,500.00; losses resisted, \$14,000.00.....	158,500 00	
Total actual liabilities		164,108 32
Balance		\$1,865,519 75

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force Decem- ber 31 (beginning of year).....	128,475	\$133,500,500 00	1,850	\$1,933,500 00
Policies or certificates written during the year	13,369	13,056,750 00	159	167,000 00
Total	141,844	\$146,557,250 00	2,009	\$2,100,500 00
Deduct number and amount which have ceased to be in force during the year.....	7,333	7,455,000 00	103	106,500 00
Total policies or certificates in force December 31 (end of year).....	134,511	\$139,102,250 00	1,906	\$1,994,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	131	\$143,050 00	4	\$5,125 00
Losses and claims on policies or certificates incurred during year.....	1,104	1,175,000 00	17	18,500 00
Total	1,235	\$1,318,050 00	21	\$23,625 00
Saved by compromise.....	....	\$4,950 00	....	.....
Losses and claims on policies or certificates paid during year	1,086	\$1,148,991 68	17	\$19,500 00
Policies or certificates terminated by death..	1,104	\$1,175,000 00	17	\$18,500 00
Policies or certificates terminated by lapse..	6,229	\$6,233,250 00	103	\$106,500 00
Certificates decreased .....	....	\$46,750 00	....	.....

COURT OF HONOR.

President, A. L. Hereford.
Incorporated July 16, 1895.

Secretary, W. E. Robinson.
Commenced business July 23, 1895.

Home office, Springfield, Illinois.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,014,226 47

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$75,563 35	
Assessments	948,997 99	
Medical examiners' fees paid by applicant.....	2,300 50	
All other payments by members.....	3,524 50	
Total paid by members.....	\$1,030,386 34	
Interest, \$32,426.33; rent, \$967.73.....	33,394 06	
Cash received from all other sources.....	17,758 16	
Income during year.....		1,081,538 56
Total		\$2,095,765 03

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$689,143 67	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	81,979 38	
Salaries of officers, \$11,600.00; other compensation of officers, \$11,850.96	23,450 96	
Salaries and other compensation of office employees.....	15,396 86	
Medical examiners' fees, whether paid direct by members or otherwise	10,631 36	
Rent, \$967.73; taxes, \$890.30; advertising and printing, \$5,811.40	7,669 43	
All other items.....	60,702 37	
Disbursements during year		888,964 03
Balance		\$1,206,801 00

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$39,769 69	
Loans on mortgages (first liens) on real estate	70,500 00	
Cost value of bonds and stocks owned absolutely	1,020,472 70	
Cash not on interest.....	46,068 61	
Cash deposits in banks on interest.....	30,000 00	
Total net ledger assets.....		\$1,206,801 00

NON-LEDGER ASSETS.

Interest	\$18,504 39
Market value of real estate over cost and incumbrances....	230 31
Market value of bonds and stocks over cost	42,958 92
Other items	87,775 63
Total non-ledger assets	\$149,469 25
Total admitted assets.....	\$1,356,270 25

LIABILITIES.

Losses reported, \$42,550.00; losses realized, \$21,333.33.....	\$63,883 33
Borrowed money, \$15,000.00; interest accrued on same, \$156.25	15,156 25
All other	6,441 06
Total actual liabilities.....	85,480 63
Balance	\$1,270,789 62

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	62,074	\$77,907,125 00	5,554	\$6,353,625 00
Policies or certificates written during the year	12,739	10,870,250 00	1,100	748,500 00
Total	74,813	\$88,777,375 00	6,654	\$7,102,125 00
Deduct number and amount which have ceased to be in force during the year.....	11,160	9,997,625 00	1,161	878,625 00
Total policies or certificates in force December 31 (end of year)	63,653	\$78,779,750 00	5,593	\$6,225,500 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).....	58	\$83,100 00	5	\$5,500 00
Losses and claims on policies or certificates incurred during year.....	509	696,000 00	40	50,000 00
Total	567	\$779,100 00	45	\$55,500 00
Losses and claims on policies or certificates paid during the year	508	\$684,688 06	39	\$47,203 50
Policies or certificates terminated by death..	509	\$696,000 00	40	\$50,000 00
Policies or certificates terminated by lapse..	10,651	\$9,301,625 00	1,121	\$826,625 00

THE FRATERNAL AID ASSOCIATION.

General President, H. E. Don Carlos. General Secretary, T. J. Edmonds.
 Incorporated February 20, 1894. Commenced business October 14, 1890.
 Home office, S. E. Cor. VI and Henry Streets, Lawrence, Kansas.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$375,909 07

INCOME DURING YEAR.

Gross amount of membership fees.....	\$4,761 71	
Annual dues, per capita tax, etc.....	73,408 30	
Assessments	424,124 67	
Total paid by members.....	\$502,294 68	
Interest, \$9,583.52; rent, \$1,200.00.....	10,783 52	
Cash received from all other sources.....	2,103 54	
Income during year.....		515,181 74
Total		\$891,090 81

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$358,639 10	
Advanced payments returned to rejected applicants.....	25 20	
Total paid to members.....	\$358,664 30	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	26,010 77	
Salaries of managers and agents not paid by commission....	30,227 88	
Salaries of officers, \$6,150.00; other compensation of officers, \$2,933.53	9,143 53	
Salaries and other compensation of office employees.....	6,343 06	
Rent, \$30.00; advertising and printing, \$3,003.28.....	3,033 28	
All other items	11,306 81	
Disbursements during year.....		444,734 65
Balance		\$446,356 16

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$57,893 10	
Loans secured by pledge of bonds, stocks, or other marketable collateral	136,869 56	
Cash deposits in banks.....	251,593 50	
Total net ledger assets.....		\$446,356 16

NON-LEDGER ASSETS.

Interest	\$2,030 40	
Rents	2,069 00	
Market value of real estate over cost and incumbrances....	7,106 90	
Furniture, fixtures and safes, \$5,000.00; supplies, printed matter, stationery, \$1,000.00.....	6,000 00	
Cash on hand, fraternal aid and building fund.....	311 45	
Total non-ledger assets		17,567 75
Gross assets		\$463,923 91

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$5,000.00; supplies, printed matter, stationery, \$1,000.00	\$6,000 00
Depreciation from cost value of ledger assets to bring same to market value	2,268 36
Total	\$8,268 36
Total admitted assets	\$455,655 55

LIABILITIES.

Losses due and unpaid, six.....	\$3,842 85
Losses in process of adjustment.....	2,000 00
Losses reported	20,000 00
Salaries, rents and office expenses due and accrued	3,500 00
Balance	\$32,342 85

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$45,000 00
Total due from members	\$45,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	30,362	\$39,965,000 00	508	\$513,750 00
Policies or certificates written during the year..	8,169	8,736,500 00	98	81,500 00
Total	38,531	\$48,701,500 00	601	\$596,250 00
Deduct number and amount which have ceased to be in force during the year.....	4,050	4,389,250 00	186	167,250 00
Total policies or certificates in force December 31 (end of year).....	34,481	\$44,312,250 00	415	\$428,000 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).....	7	\$10,700 00	...	.....
Losses and claims on policies or certificates incurred during year	241	371,750 00	8	\$10,500 00
Total	248	\$382,450 00	8	\$10,500 00
Losses and claims on policies or certificates paid during year	229	\$340,864 10	7	\$8,575 00
Policies or certificates terminated by death.....	241	\$371,750 00	8	\$10,500 00
Policies or certificates terminated by lapse.....	3,089	\$4,017,500 00	178	\$156,750 00

FRATERNAL RESERVE LIFE ASSOCIATION.

President, H. C. Springston. Secretary, C. N. Carson.
 Incorporated February 27, 1899. Commenced business February 27, 1899.
 Home office, Peoria, Illinois.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$23,113 82

INCOME DURING YEAR.

Gross amount of membership fees	\$1,044 50	
Per capita tax, etc.....	1,646 95	
Assessments: Mortuary, \$55,759.17; expense, \$9,839.60.....	65,598 77	
Total paid by members.....	\$68,289 22	
Interest	817 23	
Lodge supplies	133 18	
Income during year.....		69,244 63
Total		\$92,358 45

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$42,422 85	
Advanced payments returned to rejected applicants.....	34 50	
Total paid to members.....	\$42,457 35	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	9,386 21	
Commissions paid or allowed for collecting assessments.....	1,114 86	
Salaries of officers.....	5,115 06	
Salaries and other compensation of office employees.....	1,295 21	
Medical examiners' fees, whether paid direct by members or otherwise—supreme, \$318.25; local, \$1,393.00.....	1,711 25	
Rent, \$520; advertising and printing, \$416.12	936 12	
All other items.....	5,381 07	
Disbursements during year.....		67,397 06
Balance		\$24,961 39

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate	\$6,200 00	
Loans secured by pledge of bonds, stocks, or other marketable collateral	9,415 00	
Cash deposits in banks.....	9,346 39	
Total net ledger assets.....		\$24,961 39

NON-LEDGER ASSETS.

Interest	\$225 44	
Furniture, fixtures and safes.....	2,000 00	
Other items	5,677 57	
Total non-ledger assets.....		7,903 01
Gross assets		\$32,864 40

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$2,000 00	
Total		\$2,000 00
Total admitted assets.....		\$30,864 40

LIABILITIES.

Losses in process of adjustment.....	\$2,000 00	
Advanced assessments	650 00	
All other disability claims.....	175 00	
Total actual liabilities.....		2,825 00
Balance		\$27,939 40

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$5,677 57
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	6,136	\$7,281,250	..	.....
Policies or certificates written during the year.....	1,318	1,222,000	78	\$78,000
Total	7,454	\$8,503,250	78	\$78,000
Deduct number and amount which have ceased to be in force during the year.....	1,033	1,085,250	..	.....
Total policies or certificates in force December 31 (end of year).....	6,421	\$7,418,000	78	\$78,000
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	1	\$1,000	..	.....
Losses and claims on policies or certificates incurred during year	43	49,300	..	.....
Total	44	\$50,300	..	.....
Losses and claims on policies or certificates paid during year	42	.....	..	.....
Policies or certificates terminated by death.....	43	.....	..	.....
Policies or certificates terminated by lapse.....	990	.....	..	.....

SUPREME COURT INDEPENDENT ORDER OF FORESTERS.

President, E. G. Stevenson. Secretary, R. Mathison.
Incorporated July 23, 1881-May 2, 1889. Commenced business July 1, 1881.
Home office, Toronto, Ontario, Canada.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year.....\$11,506,934 52

INCOME DURING YEAR.

Gross amount of membership fees.....	\$1,130 84
Annual dues, per capita tax, etc.....	287,389 14
Assessments	3,462,800 26
Assessments: Sick and funerals.....	317,512 56
All other payments by members.....	3,952 01
Total	\$4,072,784 81
Deduct payments returned to applicants or members.....	5,171 55
Total paid by members.....	\$4,067,613 26
Interest, \$635,544.61; rent, \$7,301.50.....	543,146 11
Cash received from all other sources.....	8,110 95
Income during year.....	4,618,870 32
Total	\$16,125,804 84

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$2,722,657 76
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	32,324 63
Organizing expenses	103,430 70
Salaries of managers and agents not paid by commission....	114,270 40
Salaries of officers.....	36,599 71
Salaries and other compensation of office employees.....	95,613 92
Traveling and other expenses of officers, trustees and committees	3,945 07
Rent, \$9,241.00; taxes, \$5,544.21; advertising and printing. \$3,453.16	18,238 37
Expenses of supreme court meeting re delegates, etc.....	32,027 87
Official publication	23,166 04
All other items.....	46,110 77
Disbursements during year.....	3,228,395 24
Balance	\$12,897,419 60

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$853,412 71
Loans on mortgages (first liens) on real estate.....	2,466,692 73
I. O. F. funds invested by the Union Trust Co., Limited....	3,467,383 04
Cost value of bonds and stocks owned absolutely.....	4,383,777 38
Stocks, bonds and other securities belonging to I. O. F. held by the Union Trust Co., Ltd., in trust for the order.....	1,500,000 00
Cash deposits in banks.....	226,158 74
Total net ledger assets.....	\$12,897,419 60

NON-LEDGER ASSETS.

Interest due, \$6,386.59; accrued, \$52,795.27	\$59,181 86
Rents due, \$540.80; accrued, \$266.43.....	807 23
Assessments actually collected by subordinate courts not yet turned over to supreme court.....	4,000 95
Market value of bonds and stocks over cost.....	22,286 70
Furniture, fixtures and safes.....	28,972 22
Other items	2,504 37
Total non-ledger assets.....	\$117,763 33
Gross assets	\$13,015,182 93

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$28,972 22
Total	28,972 22
Total admitted assets.....	\$12,986,210 71

LIABILITIES.

Losses due and unpaid.....	\$5,321 47
Losses in process of adjustment.....	116,429 99
Losses resisted: In suit, \$26,416.66; not in suit, \$43,946.66....	70,363 32
Total and permanent disability claims adjusted \$4,750.77, and not yet adjusted, \$10,500.00.....	15,250 77
Sick and funeral claims.....	10,648 66
Old age benefits due and unpaid.....	100 00
Mortuary claims which are paid in annual installments ad- justed but not due.....	2,600 00
Present value unpaid installments old age annuities, \$545- 364 00; total, and per. dis., \$5,150.00.....	550,514 00
Advance assessments	5,415 76
Accounts unpaid	3,729 64
All other contingent liabilities, 247; notices of total and per- manent disability	146,913 29
Total actual liabilities.....	\$927,286 90
Balance	\$12,058,923 81

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	257,267	\$264,960,142 00	4,624	\$4,687,320 00
Policies or certificates written during the year	18,624	15,143,677 00	202	166,750 00
Total	275,891	\$280,103,819 00	4,826	\$4,854,070 00
Deduct number and amount which have ceased to be in force during the year....	36,175	34,075,935 00	672	629,890 00
Total policies or certificates in force December 31 (end of year).....	239,716	\$246,027,884 00	4,154	\$4,224,190 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	204	\$231,965 31	1	\$500 00
Losses and claims on policies or certificates incurred during year.....	2,076	2,527,413 74	36	49,000 00
Total	2,279	\$2,759,369 05	36	\$49,500 00
Losses and claims on policies or certificates paid during year	2,097	\$2,447,403 14	35	\$40,475 15
Saved by compromising or scaling down claims during year .....	....	\$109,251 13	....	\$2,524 85
Policies or certificates terminated by death..	2,081	\$2,290,466 08	35	\$45,250 00
Policies or certificates terminated by lapse..	34,063	\$31,537,569 00	637	\$580,480 00

SUPREME CONCLAVE IMPROVED ORDER HEPTA-SOPHS.

Supreme Archon, M. G. Cohen. Supreme Secretary, Samuel H. Tattersall.
 Incorporated September 4, 1878. Commenced business August 28, 1878.
 Home office, Cathedral and Preston Streets, Baltimore, Md.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$829,904 36

INCOME DURING YEAR.

Gross amount of membership fees.....	\$8,578 50
Assessments: Mortuary, 93 per cent., \$1,333,710 20; expense, 7 per cent., \$100,386.82	1,434,097 02
Medical examiners' fees paid by applicant.....	11,683 50
Total paid by members.....	\$1,454,359 02
Interest	30,356 31
Cash received from all other sources.....	3,444 14
Income during year.....	\$1,488,159 47
Total	\$2,318,063 83

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,324,057 21
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	20,397 82
Salaries of managers and agents not paid by commission....	21,004 50
Salaries of officers.....	19,500 00
Salaries and other compensation of office employees.....	8,880 50
Medical examiners' fees, whether paid direct by members or otherwise	11,683 50
Rent, \$1,700.00; taxes, \$4.22; advertising and printing, \$3,357 50	5,061 72
All other items.....	41,222 03
Disbursements during year.....	1,451,907 28
Balance	\$866,256 55

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$703,636 37
Cash deposits in banks.....	162,620 18
Total net ledger assets.....	\$866,256 55

NON-LEDGER ASSETS.

Interest due, \$5,419.63; accrued, \$3,886.40.	\$9,306 03
Other items	119,227 07
Total non-ledger assets.....	128,533 10
Gross assets	\$994,789 65

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value.....	\$26,149 37	
Total		\$26,149 37
Total admitted assets.....		\$968,640 28

LIABILITIES.

Losses reported, \$239,108.34; losses resisted, \$11,000.00.....	\$250,108 34	
Total actual liabilities.....		150,108 34
Balance		\$718,531 94

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	74,829	\$103,376,500 00	55	\$73,000 00
Policies or certificates written during the year..	7,708	7,796,000 00	5	4,500 00
Total	82,537	\$111,142,500 00	60	\$77,500 00
Deduct number and amount which have ceased to be in force during the year.....	6,657	7,262,000 00	7	7,000 00
Total policies or certificates in force December 31 (end of year).....	75,880	\$103,880,500 00	53	\$70,500 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).....	185	\$267,675 00	..	.....
Losses and claims on policies or certificates incurred during year	821	1,329,025 00	1	\$1,000 00
Total	1,006	\$1,596,700 00	1	\$1,000 00
Losses and claims on policies or certificates paid during year	863	\$1,324,057 21	1	\$1,000 00
Policies or certificates terminated by death	821	\$1,328,275 00	1	\$1,000 00
Policies or certificates terminated by lapse	5,836	\$5,933,725 00	6	\$6,000 00

SUPREME LODGE KNIGHTS OF PYTHIAS, INSURANCE DEPARTMENT.

President, Union B. Hunt.

Secretary, Carlos S. Hardy.

Reincorporated June 29, 1894.

Commenced business October 1, 1877.

Home office, 234-237 Michigan Avenue, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$2,129,895 86

INCOME DURING YEAR.

Gross amount of membership fees.....	\$8,730 50
Assessments: Mortuary, \$2,180,762.39; expense, \$361,404.68....	2,542,167 07
Total paid by members.....	\$2,560,897 57
Interest, \$93,723.20; rent, \$450.00.....	94,173 20
Sale lodge supplies, \$710.50; received on checks protested, 1907, paid 1908, \$1,863.65; account Parker judgment transferred to real estate and increase in value, \$2,798.11.....	5,372 26
Income during year.....	2,650,443 03
Total	\$4,780,338 89

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,771,903 79
Advanced payments returned to rejected applicants.....	874 09
Total paid to members.....	\$1,772,777 88
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	174,176 84
Commissions paid or allowed for collecting assessments....	126,586 15
Salaries of officers, \$19,184.47; other compensation of officers, mileage and per diem, board of control, \$5,359.80.....	24,544 27
Salaries and other compensation of office employees.....	55,704 59
Medical examiners' fees, whether paid direct by members or otherwise: supreme, \$3,600.00; subordinate, \$14,696.25.....	18,296 25
Rent, \$6,163.25; taxes, \$1,509.52; advertising and printing, \$9,897.57	17,570 34
Salaries, deputies and organizers, \$1,350.00; salaries and compensation other committees, \$180.55; traveling and other expenses, committees, \$1,526.78; insurance department fees, \$820.30; postage, express, telephone and telegraph, \$11,038.28; lodge supplies, \$903.28; official publication, \$3,637.96; legal expenses, \$4,160.57; furniture and fixtures, \$1,576.88; amount written off book value of bonds amortization of premium, \$3,064.85; divd. assessments paid in advance, \$19.14; premium and fidelity bonds, \$2,735.37;	

actuarial expense, \$1,737.25; miscellaneous expense, \$2,708.31; exchange, \$710.49; examining and auditing expenses, \$11,049.60	\$47,248 50
Disbursements during year.....	\$2,286,904 82
Balance	\$2,543,434 07

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$54,300 00
Loans on mortgages (first liens) on real estate.....	264,500 00
Book value of bonds and stocks owned absolutely.....	2,091,861 46
Agents' ledger balances.....	49,380 79
Cash in office, \$1,500.00; certificate loans, \$330.00; tenders outstanding, \$1,048.89	2,878 89
Cash deposits in banks.....	80,512 93
Total net ledger assets	\$2,543,434 07

NON-LEDGER ASSETS.

Interest	\$19,994 05
Rents	150 00
Market value of real estate over cost and incumbrances....	10,305 00
Market value of bonds and stocks over cost.....	18,255 34
Furniture, fixtures and safes, \$7,852.02; supplies, printed matter, stationery, postage, \$659.43.....	8,511 50
Assessment collected by subordinate lodges not turned in to supreme	16,541 08
Total non-ledger assets.....	73,756 97
Gross assets	\$2,617,191 04

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$7,852.02; supplies, printed matter, stationery, \$659.43	\$8,511 50
Personal or agents' ledger balances, not secured.....	49,380 79
Total	57,892 29
Total admitted assets.....	\$2,559,298 76

LIABILITIES.

Losses reported, \$163,500.00; losses resisted, \$14,000.00.....	\$177,500 00
Taxes	34,790 25
Salaries	879 65
Advance assessments	5,072 87
W. H. Gurney claim, \$189.70; reserve on certificate in plans A, B and D class, \$67,377.15.....	671,566 85
Total actual liabilities.....	\$889,809 62

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business		Business in Indiana	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	81,121	\$174,911,500 00	3,897	\$4,460,000
Policies or certificates written during the year..	11,125	16,318,500 00	307	336,000
Total	92,246	\$141,230,000 00	4,204	\$4,796,000
Deduct number and amount which have ceased to be in force during the year.....	14,489	20,685,500 00	634	670,500
Total policies or certificates in force December 31 (end of year).....	77,757	\$120,544,500 00	3,570	\$4,125,500
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).....	75	\$127,500 00	2	\$2,000
Losses and claims on policies or certificates incurred during year.....	1,017	1,849,000 00	27	36,500
Total	1,092	\$1,976,500 00	29	\$38,500
Losses and claims on policies or certificates paid during year	992	\$1,771,903 79	29	\$38,300
Policies or certificates terminated by death.....	1,017	\$1,849,000 00	27	\$36,500
Policies or certificates terminated by lapse....	13,472	\$18,836,500 00	607	\$634,000

NATIONAL COUNCIL OF THE KNIGHTS AND LADIES OF SECURITY.

President, W. B. Kirkpatrick.

Secretary, J. V. Abraham.

Incorporated February 22, 1902.

Commenced business February 22, 1902.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,074,474 39

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$134,789 14	
Assessments	\$25,840 91	
Extension fund, \$94,486.48; certificate fees, \$41.55.....	95,028 03	
Reserve	128,263 16	
Total paid by members.....	\$1,183,921 24	
Interest, \$44,602.76; rent, \$16,973.08.....	61,576 84	
Cash received from all other sources.....	2,152 96	
Income during year.....		1,247,650 04
Total		\$2,322,124 43

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$819,543 43	
Commissions and fees paid or allowed to agents or organizers	143,683 74	
Salaries of officers.....	12,700 00	
Salaries and other compensation of office employees.....	15,508 14	
Medical examiners' fees, whether paid direct by members or otherwise	5,750 00	
Rent, \$2,400.00; taxes, \$4,297.58; advertising and printing, \$9,290.26	15,987 84	
All other items	65,707 64	
Disbursements during year.....		1,078,880 79
Balance		\$1,243,243 64

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$268,749 75	
Loans on mortgages (first liens) on real estate.....	280,866 71	
Cost value of bonds and stocks owned absolutely.....	443,090 32	
Cash deposits in banks.....	250,536 86	
Total net ledger assets.....		\$1,213,243 61

NON-LEDGER ASSETS.

Interest due, \$552.75; accrued, \$12,199.66	\$12,752 41	
Market value of real estate over cost and incumbrances.....	15,896 52	
Market value of bonds and stocks over cost.....	52 00	
Collections from subordinate lodges not yet turned over to supreme lodge	101,000 00	
Total non-ledger assets.....		\$129,700 93
Total admitted assets.....		\$1,372,944 57

LIABILITIES.

Losses adjusted	\$54,188 06
Losses reported	<u>\$9,349 38</u>
Total actual liabilities.....	<u>\$93,537 43</u>
Balance	\$1,279,407 14

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	73,171	\$89,457,500 00	1,831	\$1,782,500 00
Policies or certificates written during the year	19,750	21,212,500 00	741	597,500 00
Total	<u>92,921</u>	<u>\$110,670,000 00</u>	<u>2,572</u>	<u>\$2,380,000 00</u>
Deduct number and amount which have ceased to be in force during the year.....	11,962	12,710,500 00	792	677,000 00
Total policies or certificates in force December 31 (end of year).....	80,959	\$97,959,500 00	1,780	\$1,708,000 00
Losses and claims on policies or certificates incurred during year	683	\$875,500 00	16	\$17,500 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)..	58	82,000 00	....	.....
Total	<u>741</u>	<u>\$957,500 00</u>	<u>16</u>	<u>\$17,500 00</u>
Losses and claims on policies or certificates paid during year	667	\$813,230 92	16	\$15,141 24
Policies or certificates terminated by death....	683	\$875,500 00	16	\$17,500 00
Policies or certificates terminated by lapse....	11,279	\$11,835,000 00	776	\$659,500 00

KNIGHTS OF COLUMBUS.

President, Edward L. Hearn. Secretary, Daniel Colwell.
 Incorporated March 29, 1882. Commenced business February 2, 1882.
 Home office, 956 Chapel Street, New Haven, Conn.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$2,180,101 12

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$103,932 95	
Medical examiners' fees paid by applicant.....	6,046 53	
Total paid by members.....	\$926,762 98	
Interest, \$81,831.39; rent, \$13,272.44.....	95,103 83	
Sale of lodge supplies, \$9,329.15; official publication, \$3,969.36; miscellaneous, \$77.40	13,375 91	
Income during year.....		1,035,242 72
Total		\$3,215,343 84

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$454,280 03	
Salaries of officers, \$10,499.88; other compensation of officers, \$1,204.97	11,704 85	
Salaries and other compensation of office employees.....	22,292 83	
Medical examiners' fees, whether paid direct by members or otherwise	5,212 50	
Rent, \$3,000.00; taxes, maintenance building, \$8,766.58; adver- tising and printing, \$3,046.22.....	14,812 80	
All other items.....	115,165 71	
Disbursements during year.....		623,468 72
Balance		\$2,591,875 12

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$191,642 24
Loans on mortgages (first liens) on real estate.....	412,500 00
Book value of bonds and stocks owned absolutely.....	1,695,740 14
Cash in office.....	250 00
Cash deposits in banks, \$286,742.74; special deposit insur- ance department, \$5,000.00	286,742 74
Total net ledger assets.....	\$2,591,875 12

NON-LEDGER ASSETS.

Interest due, \$1,262.01; accrued, \$25,803.27	\$27,065 28
Assets to become due.....	34,128 75
Total non-ledger assets.....	61,194 03
Gross assets	\$2,653,069 15

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value	\$111,195 43	
Total		\$111,195 43
Total admitted assets.....		\$2,541,873 72

LIABILITIES.

Losses due and unpaid.....	\$16,250 00	
Losses adjusted	47,000 00	
Losses resisted	20,000 00	
Total actual liabilities.....		83,250 00
Balance		\$2,458,623 72

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	63,183	\$65,095,000 00	1,330	\$1,353,000
Policies or certificates written during the year....	8,479	9,017,000 00	450	458,000
Total	71,662	\$74,112,000 00	1,780	\$1,811,000
Deduct number and amount which have ceased to be in force during the year.....	2,653	2,721,000 00	104	107,000
Total policies or certificates in force December 31 (end of year).....	69,009	\$71,391,000 00	1,676	\$1,704,000
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).....	95	\$96,000 00	1	\$1,000
Losses and claims on policies or certificates incurred during year.....	430	143,530 03	6	7,000
Total	525	\$539,530 03	7	\$8,000
Losses and claims on policies or certificates paid during year	441	\$454,280 03	6	\$7,000
Policies or certificates terminated by death.....	430	\$443,530 03	6	\$7,000
Policies or certificates terminated by lapse	2,223	\$2,278,000 00	98	\$100,000

SUPREME LODGE KNIGHTS OF HONOR.

President, L. E. Bentley, S. D. Secretary, Frank B. Sliger, Actg. S. R.

Incorporated June 20, 1884.

Commenced business June 20, 1873.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$46,089 34

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$1,335 00	
Assessments: Mortuary, \$1,757,765.26; expense, \$38,898.81.....	1,846,664 07	
Special fund	916 15	
Total paid by members.....	\$1,848,915 22	
Interest	3,237 66	
Cash received from all other sources.....	1,484 01	
Income during year.....	853,636 89	
Total	\$1,899,726 23	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,763,263 30	
Salaries of managers and agents not paid by commission....	6,949 44	
Salaries of officers.....	8,200 00	
Salaries and other compensation of office employees.....	11,675 75	
Rent, \$2,475; taxes, \$11.14; advertising and printing, \$2,304.58	4,790 72	
All other items.....	53,141 56	
Disbursements during year.....	1,848,020 77	
Balance	\$51,705 46	

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely	\$4,698 92	
Cash in office.....	3,345 15	
Cash deposited in banks.....	43,661 39	
Total net ledger assets.....	\$51,705 46	

NON-LEDGER ASSETS.

Interest, accrued	\$106 25	
Furniture, fixtures and safes, \$1,000.00; supplies, printed matter, stationery, \$1,237.95	5,237 95	
Other items	146,478 31	
Total non-ledger assets.....	151,822 51	
Gross assets	\$203,527 97	

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,000.00; supplies, printed matter, stationery, \$1,237.95	\$5,237 95	
Judgment	2,691 05	
Depreciation from cost value of ledger assets to bring same to market value	118 92	
Total		\$8,047 92
Total admitted assets.....		\$195,480 05

LIABILITIES.

Losses due and unpaid.....	\$9,063 46	
Losses adjusted, not due.....	540,900 00	
Losses reported, \$105,000.00; losses resisted, \$17,000.00.....	122,000 00	
All other.....	72 50	
Total actual liabilities.....		672,035 96
Balance		\$476,555 91

EXHIBIT OF CERTIFICATES OR POLICIES. *

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	26,222	\$42,409,750 00	636	\$875,750 00
Policies or certificates written during the year...	1,842	1,623,250 00	18	17,000 00
Total	28,064	\$44,033,000 00	654	\$892,750 00
Deduct number and amount which have ceased to be in force during the year.....	4,927	6,924,575 00	83	127,650 00
Total policies or certificates in force December 31 (end of year).....	23,137	\$37,108,425 00	571	\$765,100 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).....	*340	\$592,713 46	*5	\$8,063 46
Losses and claims on policies or certificates incurred during year	1,044	1,838,600 00	17	28,500 00
Total	*1,384	\$2,431,313 46	*22	\$36,563 46
Losses and claims on policies or certificates paid during year	998	\$1,757,413 30	12	\$22,500 00
Policies or certificates terminated by death.....	1,044	\$1,838,600 00	17	\$28,500 00
Policies or certificates terminated by lapse.....	3,883	\$5,085,975 00	66	\$99,150 00

* One partial settlement.

THE KNIGHTS OF THE MACCABEES OF THE WORLD.

President, D. P. Markey.

Secretary, L. E. Sisler.

Incorporated September 11, 1885.

Commenced business September 1, 1883.

Home office, Detroit, Mich.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$6,984,144 57

INCOME DURING YEAR.

Gross amount of membership certificate fees.....	\$2,910 63
Annual dues, per capita tax, etc.....	344,184 47
Assessments: Mortuary, \$4,158,413.73; expense, \$22,080.66; S. & A., \$38,318.89	4,268,813 28
Total paid by members	\$4,615,908 38
Interest, \$298,621.14; rent, \$2,100.00.....	300,721 14
Cash received from all other sources: lodge supplies, \$20,- 330.19; official publication, \$4,917.00.....	25,247 19
Income during year.....	4,941,876 71
Total	\$11,926,021 28

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$3,296,006 87
Advanced payments returned to applicants.....	2,091 52
Total paid to members.....	\$3,298,098 39
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	120,789 74
Paid to Great Camp organizations.....	181,768 88
Salaries of officers.....	24,722 76
Salaries and other compensation of office employees.....	53,527 69
Medical examiners' fees, whether paid direct by members or otherwise	11,576 07
Rent, \$510.00; taxes, \$2,932.05; advertising and printing, \$16,- 175.16	19,617 21
All other items	129,606 81
Disbursements during year.....	3,839,707 55
Balance	\$8,086,313 73

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$125,000 00
Cost value of bonds owned absolutely.....	7,443,925 27
Agents' ledger balances	54,552 56
Cash in office.....	1,225 00
Cash deposits in banks.....	461,610 90
Total net ledger assets.....	\$8,086,313 73

NON-LEDGER ASSETS.

Interest due, \$6,976.15; accrued, \$125,109.64.....	\$132,085 79
Rents	250 00
Furniture and fixtures.....	12,084 11
Assessments collected, in hands of subordinate lodges, estimated	349,000 00
Total non-ledger assets.....	\$493,419 90
Gross assets	\$8,579,733 63

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes.....	\$12,084 11
Personal or agents' ledger balances, not secured.....	54,552 56
Total	66,636 67
Total admitted assets	\$8,513,096 96

LIABILITIES.

Losses due and unpaid.....	\$284,068 51
Losses in process of adjustment.....	82,595 50
Losses resisted	57,500 00
Salaries, rents and office expenses due and accrued.....	28,127 27
Total actual liabilities.....	452,261 28
Balance	\$8,060,835 68

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$340,000 00
S. & A.	9,000 00
Total due from members.....	\$349,000 00
Net amount due from members.....	\$349,000 00

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	281,817	\$350,327,918 00	14,433	\$16,870,220 65
Policies or certificates written during the year	23,811	22,435,365 77	462	401,500 00
Total	305,628	\$372,763,283 77	14,895	\$17,271,720 65
Deduct number and amount which have ceased to be in force during the year....	33,611	33,035,039 77	1,446	1,516,175 00
Total policies or certificates in force December 31 (end of year).....	272,017	\$339,728,244 00	13,449	\$15,755,545 65
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	313	\$412,023 26	13	\$15,700 00
Losses and claims on policies or certificates incurred during year.....	2,311	3,130,272 77	114	152,000 00
Total	2,624	\$3,542,296 03	127	\$167,700 00
Losses and claims on policies or certificates paid during year	2,302	\$3,011,217 49	117	\$154,114 52
Policies or certificates terminated by death	2,311	\$3,130,272 77	114	\$152,000 00
Policies or certificates terminated by lapse	31,300	\$29,904,767 00	1,332	\$1,364,175 00

KNIGHTS OF THE MODERN MACCABEES.

President, George S. Lovelace.

Secretary, A. M. Slay.

Incorporated June 11, 1881.

Commenced business June 11, 1881.

Home office, Huron Avenue, Port Huron, Mich.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$462,770 69

INCOME DURING YEAR.

Gross amount of membership fees.....	\$8,735 49
Gross amount per capita tax, etc.....	137,459 56
Assessments: Mortuary, \$1,329,506.57; sick and accident, \$2,593.74	1,332,099 31
Total paid by members.....	\$1,478,294 36
Interest on bonds, \$467.50; rent, \$3,200.00; emergency, \$44.05; daily balance, \$9,744.56.....	13,456 11
Sale of lodge supplies, \$5,262.00; official publication, \$582.26..	5,844 26
Borrowed money	35,000 00
Income during year.....	1,532,594 73
Total	\$1,995,365 42

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$1,174,178 03
Sick and accident claims, \$2,250.00; permanent disability claims, \$57,649.00; advanced payments returned to rejected applicants, \$863.29; old age benefits, \$49,021.85.....	109,784 14
Total paid to members.....	\$1,283,962 17
Expense paid to deputies or organizers, \$11,997.75; salaries of deputies and organizers, \$54,210.07.....	66,207 82
Salaries and other compensation of committees, \$1,383.05; in- surance department fees, \$224.50	1,607 55
Travelling expenses of officers and trustees, \$3,117.96; postage, express, telegraph and telephone, \$6,633.83.....	9,751 79
Salaries of officers, \$17,558.30; lodge and office supplies, \$7,812.80	25,271 10
Salaries of office employees, \$20,049.68; official publication, \$13,239.42	33,289 10
Expense of supreme lodge meeting, \$16,815.15; furniture and fixtures, \$741.63	17,556 78
Rent, \$2,000; taxes, \$1,121.70; advertising and printing, \$6,302.60	9,424 30
Legal expense in litigating claims, \$636.78; other legal ex- penses, \$970.47	1,607 25
Prizes to tents, \$961.00; public meetings, installations, etc., \$2,303.34; light and heat, \$534.24; bond interest, \$143.36; bond premium, \$43.04; borrowed money repaid, \$25,000.00; Nat. Frat. congress fees, \$362.65; donation to Modern Maccabee Hospital, \$500.00; interest on note, \$205.84; trans- fer to office fund, \$2,350.00; miscellaneous, \$275.25.....	32,678 72
Disbursements during year.....	1,481,456 58
Balance	\$513,908 84

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances..	\$84,561 03
Cost value of bonds and stocks.....	20,015 07
Cash deposits in banks.....	409,332 74
Total net ledger assets.....	\$513,908 84

NON-LEDGER ASSETS.

Interest	\$122 50
Market value of bonds and stocks over cost.....	86 93
Assessments actually collected by subordinate lodges not yet turned over to supreme lodge.....	6,189 48
Other Items: Cash in hands of Gt. R. K. office fund.....	2,500 00
Total non-ledger assets.....	8,898 91
Total admitted assets.....	\$522,807 75

LIABILITIES.

Death claims reported not yet adjusted.....	\$116,882 75
Losses resisted	4,000 00
Total	\$120,882 75
Salaries, rents and office expenses due and accrued.....	8,969 30
Borrowed money, \$10,000; Interest accrued on same, \$41.67.....	10,041 67
Total actual liabilities.....	\$139,793 72

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	112,846	\$138,799,500 00	742	\$816,000 00
Policies or certificates written during the year..	8,212	7,738,500 00	175	167,500 00
Total.....	121,058	\$146,538,000 00	917	\$983,500 00
Deduct number and amount which have ceased to be in force during the year.....	13,321	13,539,000 00	247	257,500 00
Total policies or certificates in force December 31 (end of year).....	107,737	\$132,999,000 00	670	\$726,000 00
Death claims on policies or certificates unpaid, December 31 (beginning of year).....	84	\$103,440 13	..	.....
Death claims on policies or certificates incurred during year	947	1,215,400 00	3	\$4,500 00
Total	1,081	\$1,318,840 13	3	\$4,500 00
Death claims on policies or certificates paid during year	925	\$1,176,178 08	3	\$4,500 00
Policies or certificates terminated by death....	947	\$1,215,400 00	3	\$4,500 00
Policies or certificates terminated by lapse.....	12,374	\$12,323,600 00	244	\$253,000 00

THE LADIES OF THE MACCABEES OF THE WORLD.

President, Mrs. Lillian M. Hollister.
Incorporated April 6, 1897.

Secretary, Miss Blua M. West.
Commenced business October 1, 1892.

Home office, Maccabee Temple, Port Huron, Michigan.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$2,871,340 29

INCOME DURING YEAR.

Gross amount of membership fees.....	\$5,941 85	
Annual dues, per capita tax, etc.....	171,552 88	
Assessments: Mortuary, \$812,538.15; expense, \$97,439.98; re- serve, \$455,889.42	1,365,867 55	
Medical examiners' fees paid by applicant.....	2,875 50	
Total paid by members (less \$1,826.90 returned).....	\$1,544,410 88	
Interest, \$123,370.17; rent, \$988.25.....	124,358 42	
Cash received from all other sources.....	17,323 64	
Income during year.....		1,686,092 94
Total		\$4,557,433 23

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$776,723 67	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	80,313 03	
Salaries of managers and agents not paid by commission (transferred to great hives).....	35,604 80	
Salaries of officers	14,825 00	
Salaries and other compensation of office employees.....	34,846 82	
Rent, \$2,700; taxes, \$487.38; advertising and printing, \$14,558.19.	17,745 57	
All other items	82,406 16	
Disbursements during year.....		\$1,042,465 08
Balance		\$3,514,968 15

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances.	\$60,000 00	
Cost value of bonds and stocks owned absolutely.....	3,226,227 34	
Cash in office	11,410 49	
Cash deposits in banks.....	218,330 32	
Total net ledger assets.....		\$3,514,968 15

NON-LEDGER ASSETS.

Interest	\$34,108 41	
Rents	389 00	
Furniture, fixtures and safes, \$11,860.86; supplies, printed mat- ter, stationery, \$11,778.72	23,639 58	
Tax actually collected by subordinate lodges and not yet turned over to the supreme lodge.....	18,000 00	
Total non-ledger assets		76,136 99
Gross assets		\$3,591,105 14

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$11,860.86; supplies, printed matter, stationery, \$11,778.72	\$23,639 58
Total	\$23,639 58
Total admitted assets	\$3,567,465 56

LIABILITIES.

Losses in process of adjustment.....	\$84,071 43
Losses resisted	4,000 00
Legal expenses on claims, \$5,005.55; payments to be returned, \$117.23	5,122 78
Salaries, rents and office expenses due and accrued.....	23,542 32
Present value of deferred disability claims (84) payable one-tenth annually	34,626 33
Total actual liabilities	151,362 86
Balance	\$3,416,102 70

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid, in hands of subordinate hive record keepers.....	\$106,000 00
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	128,957	\$98,838,019 39	6,014	\$4,052,800 64
Policies or certificates written during the year	9,009	6,261,500 00	246	152,750 00
Total	137,966	\$105,099,519 39	6,260	\$4,205,550 64
Deduct number and amount which have ceased to be in force during the year.....	12,032	7,794,790 03	523	326,684 32
Total policies or certificates in force December 31 (end of year).....	125,934	\$97,304,729 36	5,737	\$3,878,866 32
Losses and claims on policies or certificates unpaid December 31 (beginning of year)...	88	\$72,364 29	2	\$1,000 00
Losses and claims on policies or certificates incurred during year (includes two appealed, amount \$2,125.00).....	964	796,738 67	34	22,000 00
Total	1,052	\$869,102 96	36	\$23,000 00
Losses and claims on policies or certificates paid during year (includes four rejections, amount \$3,250.00; includes amount reduced by compromise, \$23,631.16).....	955	\$781,031 53	35	\$22,500 00
Policies or certificates terminated by death...	962	\$794,613 67	34	\$22,000 00
Policies or certificates terminated by lapse...	11,052	\$6,986,926 36	489	\$304,684 32
Policies or certificates terminated by expiration	18	\$13,250 00	.....	.....

LADIES OF THE MODERN MACCABEES.

President, Mrs. Frances E. Burns. Secretary, Miss Emma E. Bower.

Incorporated December 10, 1891.

Commenced business May 21, 1890.

Home office, Modern Maccabee Temple.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$369,127 46

INCOME DURING YEAR.

Gross amount of membership fees.....	\$2,101 50	
Annual dues, per capita tax, etc.....	80,164 50	
Assessments	546,634 97	
Medical examiners' fees paid by applicant.....	1,837 50	
Total paid by members.....	\$630,738 47	
Interest	13,274 84	
Cash received from all other sources	6,219 52	
Income during year		650,232 83
Total		\$1,019,360 29

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$529,314 77	
Salaries of deputies	25,223 09	
Salaries of officers	7,340 00	
Salaries and other compensation of office employees.....	14,279 77	
Medical examiners' fees, whether paid direct by members or otherwise, including salary of great medical examiner.	8,613 00	
Rent, \$1,228.50; advertising and printing, \$3,587.66.....	4,816 66	
All other items	65,054 39	
Disbursements during year.....		651,651 18
Balance		\$367,709 11

LEDGER ASSETS.

Cost value of bonds and stocks owned absolutely.....	\$216,460 50	
Checks in office	11,752 14	
Cash deposits in banks.....	139,496 47	
Total net ledger assets.....		\$367,709 11

NON-LEDGER ASSETS.

Interest due, \$1,482.50; accrued, \$2,102.85.....	\$3,585 35	
Special fund in hands of Gt. Com., \$400; Gt. R. K., \$2,500; Gt. Med. Ex., \$200; assessments actually collected by subordinate lodges not yet turned over to supreme lodge, \$65,347 22	68,447 22	
Total non-ledger assets		\$72,032 57
Total admitted assets		\$439,741 68

LIABILITIES.

Losses due and unpaid.....	\$566 66
Losses adjusted, not due, due when adjusted; losses in process of adjustment	46,400 00
Losses resisted	2,000 00
Salaries, rents and office expenses due and accrued.....	8,341 27
Total actual liabilities	\$57,657 93

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	70,642	\$59,347,750 00	369	\$239,250 00
Policies or certificates written during the year....	6,374	4,276,750 00	176	94,000 00
Benefit certificates increased during the year by card .....	....	3,250 00	8	7,500 00
Total	77,016	\$63,627,750 00	553	\$340,750 00
Deduct number and amount which have ceased to be in force during the year.....	5,243	4,041,175 00	111	61,750 00
Total policies or certificates in force December 31 (end of year).....	71,773	\$59,586,575 00	442	\$279,000 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year).....	66	\$55,400 00	....	.....
Losses and claims on policies or certificates incurred during year	532	458,175 00	1	\$1,000 00
Total	598	\$513,575 00	1	\$1,000 00
Losses and claims on policies or certificates paid during year	534	\$455,754 65	1	\$1,000 00
Policies or certificates terminated by death.....	532	\$458,175 00	1	\$1,000 00
Policies or certificates terminated by lapse and change to social.....	4,711	\$3,516,500 00	108	\$57,750 00

LOYAL AMERICANS OF THE REPUBLIC.

President, E. J. Dunn.

Secretary, H. D. Cowan.

Incorporated November 7, 1896.

Commenced business November 7, 1896.

Home office, Springfield, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$146,552 39

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$20,523 70
Assessments: Mortuary, \$223,586.22; expense, \$32,419.79; reserve, \$4,450.50	310,466 51
Medical examiners' fees paid by applicant.....	324 48
All other payments by members	1,563 50
Total paid by members.....	\$332,878 19
Interest	8,049 85
Supplies	650 90
Cash received from all other sources.....	6,507 13
Income during year	348,086 07
Total	\$494,638 46

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$180,109 13
Payments returned to applicants.....	393 71
Total paid to members.....	\$180,502 84
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	22,439 15
Supreme auditors	686 65
Salaries of managers and agents not paid by commission....	20,454 12
Salaries of officers, \$14,545.46; sup. ex. council, \$3,100.00.....	17,645 46
Salaries and other compensation of office employees.....	9,889 50
Medical examiners' fees, whether paid direct by members or otherwise	3,001 42
Rent, \$1,341.04; taxes, \$8.41; advertising, supplies and printing, \$3,602.72	4,952 17
Expense of supreme lodge meeting.....	4,615 86
All other items	29,513 86
Disbursements during year.....	293,701 03
Balance	\$200,937 43

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$72,150 00
Cost value of bonds and stocks owned absolutely.....	122,900 00
Cash deposits in banks.....	5,887 43
Total net ledger assets.....	\$200,937 43

NON-LEDGER ASSETS.

Interest	\$5,153 72	
Market value of bonds and stocks over cost.....	6,731 30	
Furniture, fixtures and safes, \$2,000.00; supplies, printed matter, stationery, \$1,500.00	3,500 00	
Organizers' balances	3,920 15	
Total non-ledger assets.....		\$19,305 17
Gross assets		\$220,242 60

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$2,000.00; supplies, printed matter, stationery, \$1,500.00	\$3,500 00	
Personal or agents' ledger balances, not secured.....	3,920 15	
Depreciation from cost value of ledger assets to bring same to market value	340 00	
Total		7,760 15
Total admitted assets		\$212,482 45

LIABILITIES.

Losses reported, \$17,751.90; losses resisted, \$2,940.10.....	\$20,692 00	
Salaries, rents and office expenses due and accrued.....	4,369 85	
Total actual liabilities		25,061 85
Balance		\$187,420 60

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$27,897 90
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	25,953	\$31,719,248 70	2,076	\$1,921,947 00
Policies or certificates written during the year	3,011	3,009,797 00	182	141,000 00
Total	28,964	\$34,729,045 70	2,258	\$2,062,947 00
Deduct number and amount which have ceased to be in force during the year.....	2,581	2,633,438 00	422	304,946 00
Total policies or certificates in force December 31 (end of year).....	26,383	\$32,095,607 70	1,836	\$1,758,001 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)....	24	\$21,473 87	1	\$715 04
Losses and claims on policies or certificates incurred during year	259	248,998 58	25	17,221 21
Total	283	\$270,472 45	26	\$17,936 25
Losses and claims on policies or certificates paid during year	257	\$180,109 13	24	\$9,960 03
Policies or certificates terminated by death....	201	\$246,179 00	19	\$16,946 00
Policies or certificates terminated by lapse....	2,380	\$2,387,259 00	403	\$288,000 00

MODERN AMERICAN FRATERNAL ORDER.

President, Wm. B. Wright.

Secretary, George M. Le Crone.

Incorporated February 23, 1897.

Commenced business February 25, 1897.

Home office, Effingham, Illinois.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$86,108 56

INCOME DURING YEAR.

Gross amount of membership fees.....	\$262 35	
Annual dues, per capita tax, etc.....	30 00	
Assessments: Mortuary, \$73,906.61; expense, \$33,391.84; emergency, \$10,541.57	117,839 02	
Total paid by members.....	\$118,131 37	
Interest	3,915 73	
Supplies sold	604 16	
Income during year.....		122,651 26
Total		\$208,759 82

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$81,184 13	
Advanced payments returned to rejected applicants.....	126 68	
Total paid to members.....	\$81,310 81	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	13,127 24	
Salaries of managers and agents not paid by commission....	4,080 00	
Salaries of officers, \$5,160.00; other compensation of officers, \$420.00	5,580 00	
Salaries and other compensation of office employees.....	6,117 25	
Medical examiners' fees, whether paid direct by members or otherwise	638 50	
Rent, \$600.00; taxes, \$1,561.21; advertising and printing, \$576.50	3,137 71	
All other items	3,979 91	
Disbursements during year		117,971 42
Balance		90,788 40

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$80,272 20	
Cash deposits in banks.....	10,516 20	
Total net ledger assets.....		\$90,788 40

NON-LEDGER ASSETS.

Interest due, \$982.50; accrued, \$2,344 83.....	\$3,327 33	
Total non-ledger assets.....		\$3,327 33
Total admitted assets.....		\$94,115 73

LIABILITIES.

Losses due and unpaid.....	\$200 00	
Losses in process of adjustment.....	11,525 00	
Losses resisted	3,896 00	
Total actual liabilities.....		15,611 00
Balance		\$88,504 73

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$10,145 94
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	9,476	\$3,815,210 00	1,838	\$1,411,107 00
Policies or certificates written during the year	2,323	1,981,000 00	631	456,590 00
Total	11,799	\$10,796,210 00	2,469	\$1,869,607 00
Deduct number and amount which have ceased to be in force during the year.....	1,945	1,668,116 00	548	376,250 00
Total Policies or certificates in force December 31 (end of year).....	9,854	\$9,128,094 00	1,921	\$1,491,357 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)...	18	\$15,191 00	4	\$3,875 00
Losses and claims on policies or certificates incurred during year	140	84,699 40	35	14,947 80
Total	158	\$99,890 40	39	\$18,822 80
Losses and claims on policies or certificates paid during year	135	\$81,184 13	32	\$15,205 15
Policies or certificates terminated by death...	87	\$81,150 00	18	\$14,100 00
Policies or certificates terminated by lapse....	1,858	\$1,586,966 00	530	\$362,150 00

MODERN WOODMEN OF AMERICA.

President, A. R. Talbot.

Secretary, C. W. Hawes.

Incorporated May 5, 1884.

Commenced business January 2, 1883.

Home office, Rock Island, Illinois.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$4,649,739 76

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$954,117 40
Assessments	8,555,670 65
All other payments by members.....	20,502 00
Total paid by members.....	\$9,530,290 05
Interest, \$81,891.23; rent, \$850.00.....	82,741 23
Cash received from all other sources.....	149,596 61
Income during year.....	9,762,627 89
Total	\$1,412,367 65

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$8,828,793 05
Salaries of managers and agents not paid by commission.....	338,908 89
Salaries of officers, \$17,068.23; other compensation of officers, \$36,237.50	53,305 73
Salaries and other compensation of office employees.....	194,437 79
Medical examiners' fees, whether paid direct by members or otherwise	13,569 70
Rent, \$1,582.50; taxes, \$4,168.12; advertising and printing. \$49,623.80	55,374 42
All other items.....	573,236 65
Disbursements during year	10,057,616 23
	\$4,354,751 42
Less previously purchased: Furniture, \$91,121.42; library, \$6,653.00.....	97,774 42
Balance	\$4,256,977 00

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$366,846 46
Cost value of bonds owned absolutely.....	1,906,968 95
Cash deposits in banks on interest.....	1,983,141 59
Total net ledger assets.....	\$4,256,977 00

NON-LEDGER ASSETS.

Interest	\$37,290 63
Furniture, fixtures and safes, \$82,973.40; supplies, printed matter, stationery, \$36,510.96.....	179,484 36
Other items	1,103,729 80
Total non-ledger assets.....	1,320,494 79
Gross assets	\$5,577,471 79

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, library and safes, \$88,703.20; supplies, printed matter, stationery, \$96,510.96.....	\$185,214 16
Bank of E. H. McCutchen & Co. (in suit).....	100,000 00
Total	\$285,214 16
Total admitted assets	\$5,292,257 63

LIABILITIES.

Losses due and unpaid.....	\$152,620 65
Losses reported, \$840,343.75; losses resisted, \$159,000.00.....	999,343 75
Salaries, rents and office expenses due and accrued.....	49,743 50
Total actual liabilities	1,201,707 90
Balance	\$4,090,549 73

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	880,064	\$1,430,688,000 00	36,583	\$53,185,500 00
Policies or certificates written during the year	132,249	181,902,500 00	6,265	7,772,500 00
Total	1,012,313	\$1,612,590,500 00	42,848	\$60,958,000 00
Deduct number and amount which have ceased to be in force during the year.	52,014	67,277,500 00	2,570	3,034,500 00
Total policies or certificates in force December 31 (end of year)	960,299	\$1,545,313,000 00	40,278	\$57,923,500 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)	684	\$1,151,964 40	23	\$34,500 00
Losses and claims on policies or certificates incurred during year.....	5,274	9,097,000 00	187	288,500 00
Previously dropped—reinstated	2	4,000 00	....	.....
Total	5,878	\$10,111,419 35	221	\$342,500 00
Losses and claims on policies or certificates paid during year.....	5,153	\$8,828,793 05	197	\$302,300 00
Dropped and compromised.....	41	\$130,661 90	....	.....
Policies or certificates terminated by death	5,274	\$9,097,000 00	187	\$288,500 00
Policies or certificates terminated by lapse	46,740	\$58,180,500 00	2,383	\$2,746,000 00

SUPREME LODGE ORDER OF MUTUAL PROTECTION.

President, E. W. Brinkman.

Secretary, G. Del Vecchio.

Incorporated November 16, 1894.

Commenced business, 1878.

Home office, 159 La Salle Street, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year..... \$174,105 86

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$8,535 64
Assessments: Mortuary, \$91,767.37; expense, \$11,876.71.....	103,644 08
Total paid by members.....	\$112,179 72
Interest	9,092 76
Cash received from all other sources.....	967 52
Income during year.....	122,240 00
Total	\$296,345 86

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$75,112 42
Advanced payments returned to rejected applicants.....	15 00
Total paid to members.....	\$75,127 42
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	1,798 86
Salaries of officers, \$3,600.00; other compensation of officers, \$68.70	3,668 70
Salaries and other compensation of office employees.....	1,897 66
Medical examiners' fees, whether paid direct by members or otherwise	1,377 77
Rent, \$1,680.00; taxes, \$24.06; advertising and printing, \$708.63	2,412 89
All other items	8,240 89
Disbursements during year.....	94,724 19
Balance	\$201,621 67

LEDGER ASSETS.

Cash value of real estate in cash, exclusive of incumbrances	\$606 86
Loans on mortgages (first liens) on real estate.....	186,300 00
Cash deposits in banks.....	14,714 81
Total net ledger assets.....	\$201,621 67

NON-LEDGER ASSETS.

Interest	\$2,343 25	
Market value of real estate over cost and incumbrances....	1,150 00	
Assessments collected by subordinate lodges not yet turned over to Supreme Lodge	9,006 37	
Total non-ledger assets		\$12,501 62
Total admitted assets		\$214,123 29

LIABILITIES.

Losses reported, \$1,195.60; losses resisted, \$1,000.00.....	\$2,195 60	
Present value of disability claims payable in installments (discounted at 4 per cent.).....	3,252 50	
Held in trust for minor beneficiary.....	168 70	
Total actual liabilities.....		5,616 80
Balance		\$208,506 49

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	7,525	\$6,256,500 00	25	\$20,000 00
Policies or certificates written during the year.....	346	188,250 00	....	.....
Total	7,871	\$6,444,750 00	25	\$20,000 00
Deduct number and amount which have ceased to be in force during the year.....	1,915	1,712,000 00	25	20,000 00
Total policies or certificates in force December 31 (end of year).....	5,956	\$4,732,750 00	....	.....
Losses and claims on policies or certificates unpaid December 31 (beginning of year).....	19	\$21,500 00	....	.....
Losses and claims on policies or certificates incurred during year.....	65	67,000 00	....	.....
Total	84	\$88,500 00	....	.....
Losses and claims on policies or certificates paid during year	81	**\$86,250 00	....	.....
Policies or certificates terminated by death.....	65	\$67,000 00	....	.....
Policies or certificates terminated by lapse.....	1,850	\$1,645,000 00	....	.....

** Face value.

NATIONAL UNION.

President, Harry E. Evans.

Secretary, Edwin A. Myers.

Incorporated May, 1881.

Commenced business June, 1881.

Home office, National Union Building, Michigan St., Toledo, Ohio.

BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year..... \$1,343,158 80

INCOME DURING YEAR.

Gross amount of membership fees.....	\$7,280 00	
Annual dues, per capita tax, etc.....	259 00	
Assessments	2,452,796 83	
All other payments by members.....	854 98	
Total paid by members.....	\$2,461,170 81	
Interest	56,712 85	
Cash received from all other sources.....	1,588 77	
Income during year.....		2,519,472 43
Total		\$3,862,631 23

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$2,209,150 00	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	38,528 50	
Salaries of managers and agents not paid by commission....	2,416 67	
Salaries of officers, \$17,150.00; other compensation of officers, \$1,294.10	18,444 10	
Salaries and other compensation of office employees.....	13,424 75	
Medical examiners' fees, whether paid direct by members or otherwise	11,598 50	
Taxes, \$404.89; advertising and printing, \$9,213.07.....	9,617 96	
All other items	77,666 03	
Disbursements during year.....		2,390,846 51
Balance		\$1,481,784 72

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$49,453 65	
Cost value of bonds and stocks owned absolutely.....	1,200,948 00	
Cash deposits in banks.....	231,383 07	
Total net ledger assets.....		\$1,481,784 72

NON-LEDGER ASSETS.

Interest	\$1,084 57
Market value of bonds and stocks over cost.....	59,504 79
Assessments due on last call.....	200,000 00
Total non-ledger assets.....	\$260,589 36
Total admitted assets.....	\$1,742,374 08

LIABILITIES.

Losses reported, \$166,000.00; losses resisted, \$6,000.00.....	\$172,000 00
Total actual liabilities	172,000 00
Balance	\$1,570,374 08

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	61,099	\$128,145,000	1,757	\$3,715,000
Policies or certificates written during the year....	5,518	7,096,000	26	33,000
Total	66,617	\$135,241,000	1,783	\$3,748,000
Deduct number and amount which have ceased to be in force during the year.....	5,851	10,317,000	93	181,000
Total policies or certificates in force December 31 (end of year).....	60,766	\$124,924,000	1,690	\$3,567,000
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).....	96	\$218,000	....	.....
Losses and claims on policies or certificates incurred during year.....	853	2,171,000	30	\$69,000
Total	949	\$2,389,000	30	\$69,000
Losses and claims on policies or certificates paid during year	870	\$2,209,150	27	\$61,000
Policies or certificates terminated by death.....	853	\$2,171,000	30	\$69,000
Policies or certificates terminated by lapse.....	4,998	\$8,146,000	59	\$120,000

NATIONAL BENEVOLENT SOCIETY.

Supreme President, George R. Collins.

General Secretary, Frank E. Lott.

Incorporated November 14, 1894.

Commenced business November 16, 1894.

Home office, 16 to 24 West Ninth St., Kansas City, Mo.

BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year..... \$35,382 81

INCOME DURING YEAR.

Gross amount of membership fees.....	\$5,192 15
Assessments: Mortuary, \$5,000.00; expense, \$14,819.92; reserve, \$79.50; sick and accident, \$44,746.06.....	64,565 98
Medical examiners' fees paid by applicant.....	394 50
Total paid by members.....	\$70,232 13
Interest, \$101.74; rent, \$111.85	213 59
Lodge supplies	1,000 15
Income during year.....	71,445 87
Total	\$106,828 68

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$48,407 86
Advanced payments returned to rejected applicants.....	278 79
Total paid to members.....	\$48,686 65
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	228 31
Salaries of managers and agents not paid by commission....	4,621 51
Salaries of officers	2,120 00
Salaries and other compensation of office employees.....	5,978 53
Medical examiners' fees, whether paid direct by members or otherwise	30 00
Rent, \$1,194.00; taxes, \$67.20; advertising and printing. \$969.93	2,231 13
All other items	6,411 54
Disbursements during year.....	70,307 87
Balance	\$36,521 01

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$1,750 00
Agents' ledger balances, \$116.33; bills receivable, \$18,363.37...	18,419 70
Cash in office	69 73
Cash deposits in banks.....	12,762 97
Total net ledger assets.....	\$33,002 40

NON-LEDGER ASSETS.

Furniture, fixtures and safes.....	\$3,012 24	
Electrotypes	506 37	
Total non-ledger assets.....		\$3,518 61
Gross assets		\$36,521 01

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$3,012.24; electrotypes, \$506.37..	\$3,518 61	
Total		3,518 61
Total admitted assets.....		\$33,002 40

LIABILITIES.

Losses due and unpaid account sick and accident claims—estimated at	\$900 00	
Total actual liabilities.....		900 00
Balance		\$32,102 40

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Assessments, called and not yet due.....	\$5,082 00
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business. Business in Indiana.			
	No.	Amount.	No.	Amount
Policies or certificates in force December 31 (beginning of year)	9,519	\$486,450 00	286	\$3,275 00
Policies or certificates written during the year.....	6,348	156,700 00	98	2,450 00
Increased during year.....		93,375 00	...	3,675 00
Total	15,867	\$716,525 00	384	\$14,400 00
Deduct number and amount which have ceased to be in force during the year.....	8,133	212,250 00	66	2,475 00
Total policies or certificates in force December 31 (end of year).....	7,734	\$504,275 00	318	\$11,925 00
Losses and claims on policies or certificates incurred during year	3,396	\$48,407 86	168	\$2,276 60
Total	3,396	\$48,407 86	168	\$2,276 60
Losses and claims on policies or certificates paid during year	3,396	\$48,407 86	168	\$2,276 60
Policies or certificates terminated by death.....	68	\$4,375 00	2	\$75 00
Policies or certificates terminated by lapse.....	8,065	\$207,875 00	64	\$2,400 00

NORTH AMERICAN UNION.

President, Robert S. Iles. Secretary, G. Langhenry.
 Incorporated June 8, 1895. Commenced business June 8, 1895.
 Home office, Nos. 501 to 512 Railway Exchange Building, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year..... \$581,848 05

INCOME DURING YEAR.

Gross amount of membership fees.....	\$5,040 00	
Annual dues, per capita tax, etc.....	54,350 73	
Assessments	175,106 52	
Medical examiners' fees paid by applicant.....	9 00	
Total paid by members.....	\$234,506 25	
Interest, \$22,673.21; rent, \$467.50.....	23,130 74	
Cash received from all other sources—supplies.....	2,390 85	
Cash received from all other sources.....	4,533 83	
Income during year	264,561 67	
Total	\$549,067 92	

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$142,600 00	
Total paid to members.....	\$142,600 00	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	6,234 40	
Commissions paid or allowed for collecting assessments....	111 60	
Salaries of managers and agents not paid by commission....	2,932 06	
Salaries of officers, \$9,254.00; other compensation of officers, \$60.00	9,314 05	
Salaries and other compensation of office employees.....	10,331 58	
Medical examiners' fees, whether paid direct by members or otherwise	2,789 70	
Rent, \$4,560.00; advertising and printing, \$2,513.52.....	7,073 52	
Repaid on borrowed money, \$5,000.00; reduction earned, premium bonds, \$3,020.98; registration fee on bonds, \$223.65..	8,244 63	
All other items	23,793 67	
Disbursements during year.....	213,425 31	
Balance	\$335,642 61	

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$34,500 00	
Cost value of bonds and stocks owned absolutely.....	474,674 60	
Cash in office	194 57	
Cash deposits in banks.....	123,615 24	
Total net ledger assets.....	\$632,984 41	

NON-LEDGER ASSETS.

Interest	\$3,682 32	
Assessments actually collected by subordinate councils not yet turned over to supreme council.....	15,790 75	
Furniture, fixtures and safes, \$5,956.08; supplies, printed matter, stationery, \$500.00	6,456 08	
Agents' balances, \$2,962.15; due by councils, \$8,709.68.....	11,671 83	
Total non-ledger assets.....		\$42,400 98
Gross assets		\$675,385 39

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$5,956.08; supplies, printed matter, stationery, \$500.00	\$6,456 08	
Personal or agents' ledger balances, not secured.....	2,962 15	
Councils' debtor balances.....	8,709 68	
Total		18,127 91
Total admitted assets.....		\$657,257 48

LIABILITIES.

Losses in process of adjustment.....	\$20,500 00	
Losses resisted	11,500 00	
Salaries, rents and office expenses due and accrued.....	1,457 95	
Borrowed money	43,989 46	
Advance assessments	48 43	
Councils' credit balances, \$510.14; sundry credit account supplies	883 70	
Total actual liabilities.....		78,379 54
Balance		\$578,877 94

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	13,541	\$17,994,000	421	\$409,500
Policies or certificates written during the year.....	2,512	2,181,500	20	14,500
Total	16,053	\$20,175,500	441	\$424,000
Deduct number and amount which have ceased to be in force during the year.....	1,471	1,469,500	45	37,500
Total policies or certificates in force December 31 (end of year).....	14,582	\$18,706,000	396	\$386,500
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).....	26	\$33,000	...	.....
Losses and claims on policies or certificates incurred during year	103	145,600	1	\$1,000
Total	129	\$178,600	1	\$1,000
Losses and claims on policies or certificates paid during year	105	\$142,600	1	\$1,000
Policies or certificates terminated by death.....	102	\$144,500	1	\$1,000

POLISH NATIONAL ALLIANCE OF THE UNITED STATES OF NORTH AMERICA.

President, M. B. Steczynski.

Secretary, S. J. Czechowicz.

Incorporated, 1896.

Commenced business, 1896.

Home office, 102-104 West Division Street, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year..... \$469,233 23

INCOME DURING YEAR.

Gross amount of membership fees.....	\$9,094 24	
Assessments: Mortuary, \$467,421.39; expense, \$77,557.90.....	534,979 29	
Advance assessments	34,849 30	
Total paid by members.....	\$578,922 83	
Interest	22,110 04	
Cash received from all other sources.....	16,787 46	
Income during year.....		617,820 33
Total		\$1,087,063 56

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$343,015 00	
Total paid to members.....	\$343,015 00	
Salaries of officers, \$3,700.00; other compensation of officers, \$524.00	4,224 00	
Salaries and other compensation of office employees.....	6,263 83	
Medical examiners' fees, whether paid direct by members or otherwise	665 10	
Rent, \$2,848.13; taxes, \$1,273 00; advertising and printing, \$2,156.16	6,277 29	
All other items	55,876 74	
Disbursements during year.....		416,321 96
Balance		\$670,731 60

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$28,500 00
Loans on mortgages (first liens) on real estate.....	518,575 00
Other ledger assets, viz.: Furniture, fixtures, printing plant, library and museum	26,100 26
Cash deposits in banks.....	97,556 34
Total net ledger assets.....	\$670,731 60

NON-LEDGER ASSETS.

Interest due, \$1,099.28; accrued, \$5,616.42	\$6,715 80	
Market value of real estate over cost and incumbrances....	6,500 00	
Other items	156 91	
Total non-ledger assets.....		\$13,372 71
Gross assets		\$684,104 31

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$6,339.11; supplies, printed matter, stationery, \$19,711.15	\$26,100 26	
Balance due from Milwaukee Avenue State Bank.....	14,737 08	
Total		40,837 34
Total admitted assets		\$643,266 97

LIABILITIES.

Losses due and unpaid.....	\$30,744 52	
Losses adjusted, not due.....	53,600 00	
Losses reported, \$11,200.00; losses resisted, \$3,300.00.....	14,500 00	
Advance assessments	34,849 30	
All other	23,008 80	
Total actual liabilities.....		161,702 62
Balance		\$481,564 35

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	50,399	\$27,502,800 00	891	\$468,300 00
Policies or certificates written during the year..	6,194	3,391,100 00	161	81,100 00
Total	56,593	\$30,893,900 00	1,042	\$549,400 00
Deduct number and amount which have ceased to be in force during the year.....	5,215	2,757,900 00	163	82,000 00
Total policies or certificates in force December 31 (end of year).....	51,378	\$28,136,000 00	879	\$467,400 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).....	216	\$118,134 52	5	\$2,400 00
Losses and claims on policies or certificates incurred during year.....	540	330,500 00	10	5,600 00
Total	756	\$448,634 52	15	\$8,000 00
Losses and claims on policies or certificates paid during year	559	\$343,015 00	12	\$6,600 00
Policies or certificates terminated by death.....	540	\$330,500 00	10	\$5,600 00
Policies or certificates terminated by lapse.....	4,675	\$2,427,400 00	153	\$76,400 00

PLATTDEUTSCHE GROT GILDE (LOW GERMAN GRAND LODGE U. S. A.)

President, Peter Leptien.

Secretary, Louis E. Brandt.

Incorporated September 8, 1888.

Commenced business September, 1888.

Home office, 229 Center St., S. E. Corner N. Halsted St., Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year..... \$90,968 60

INCOME DURING YEAR.

Gross amount of membership fees.....	\$1,021 00	
Annual dues, per capita tax, etc.....	4,682 80	
Assessments: Mortuary, \$45,469.89; reserve. \$8,024.11; temporary disability, \$11,703.25.....	65,197 25	
Total paid by members.....	\$70,901 05	
Interest	4,750 26	
Cash received from all other sources.....	781 87	
Income during year.....		76,433 18
Total		\$167,401 78

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$52,000 00	
Sick benefit	9,215 00	
Total paid to members.....	\$61,215 00	
Salaries of officers	2,155 00	
Rent, \$312.00; advertising and printing, \$904.00 and \$520.97....	1,636 97	
All other items	4,017 84	
Disbursements during year.....		69,024 81
Balance		\$98,376 97

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$88,950 00	
Cash deposits in banks.....	9,426 97	
Total net ledger assets.....		\$98,376 97

NON-LEDGER ASSETS.

Furniture, fixtures and safes, \$1,500.00; supplies, printed matter, stationery, \$500.00.....	\$2,000 00	
Total non-ledger assets.....		2,000 00
Gross assets		\$100,376 97

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$1,500 00; supplies, printed matter, stationery, \$500.00.....	\$2,000 00	
Total		\$2,000 00
Total admitted assets		\$98,376 97

LIABILITIES.

Losses due and unpaid.....	\$4,800 00	
Salaries, rents and office expenses due and accrued.....	769 45	
Sick benefit	3,460 00	
Total actual liabilities		9,029 45
Balance		\$79,347 52

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	7,668	\$3,834,000	363	\$181,500
Policies or certificates written during the year.....	734	367,000	13	6,500
Total	8,402	\$4,201,000	376	\$188,000
Deduct number and amount which have ceased to be in force during the year.....	498	249,000	13	6,500
Total policies or certificates in force December 31 (end of year)	7,904	\$3,952,000	363	\$181,500
Losses and claims on policies or certificates unpaid, December 31 (beginning of year).....	11	\$53,000	...	.....
Losses and claims on policies or certificates incurred during year	103	515,000	3	\$1,500
Total	114	\$568,000	3	\$1,500
Losses and claims on policies or certificates paid during year	104	\$52,000	2	\$1,000
Policies or certificates terminated by death.....	103	\$51,500	3	\$1,500
Policies or certificates terminated by lapse.....	395	\$197,500	10	\$5,000

PROTECTED HOME CIRCLE.

President, A. C. McLean.

Secretary, Hon. W. S. Palmer.

Incorporated August 7, 1886.

Commenced business August 7, 1886.

Home office, Sharon, Pa.

BALANCE SHEET.

Amount of net ledger assets, December 31, of previous year..... \$1,011,105 89

INCOME DURING YEAR 1908.

Gross amount of membership fees.....	\$54,967 85
Annual dues, per capita tax, etc.....	63,781 50
Assessments: Mortuary, \$453,003.97; reserve, \$151,001.23.....	604,005 20
Medical examiners' fees paid by applicant.....	4,967 00
Total paid by members.....	\$727,741 55
Interest, \$35,619.74; rent, \$2,698.50.....	38,318 24
Cash received from all other sources.....	11,805 70
Income during year.....	777,865 49
Total	\$1,788,971 38

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$540,765 13
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	79,129 52
Salaries of officers, \$16,690.91; other compensation of officers, \$1,036.54	17,727 45
Salaries and other compensation of office employees.....	10,922 53
Taxes, \$755.45; advertising and printing, \$2,453.54.....	3,208 99
All other items	19,921 92
Disbursements during year.....	671,675 54
Balance	\$1,117,295 84

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$53,000 00
Loans on Mortgages (first liens) on real estate.....	292,735 00
Loans secured by pledge of bonds, stocks or other marketable collateral	12,900 00
Cost value of bonds owned absolutely.....	436,925 00
Cash in bank	221,126 84
Cash deposits in banks on interest.....	100,609 00
Total net ledger assets.....	\$1,117,295 84

LIABILITIES.

Losses adjusted, not due.....	\$33,000 00
Losses reported, \$67,000.00; losses resisted, \$16,000.00.....	83,000 00
Total actual liabilities	116,000 00
Balance	\$1,001,295 84

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	64,515	\$59,474,500 00	2,047	\$1,485,000 00
Policies or certificates written during the year	11,239	8,276,500 00	1,298	801,500 00
Total	75,854	\$67,751,000 00	3,345	\$2,286,500 00
Deduct number and amount which have ceased to be in force during the year.....	8,914	6,878,750 00	1,001	603,000 00
Total policies or certificates in force December 31 (end of year).....	66,940	\$60,872,250 00	2,344	\$1,683,500 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year)...	106	\$103,000 00	1	\$1,000 00
Losses and claims on policies or certificates incurred during year.....	564	544,250 00	11	7,250 00
Total	670	\$647,250 00	12	\$8,250 00
Losses and claims on policies or certificates paid during year	544	\$519,415 13	9	\$6,750 00
Policies or certificates terminated by death....	564	\$544,250 00	11	\$7,250 00
Policies or certificates terminated by lapse....	8,350	\$6,334,500 00	990	\$595,750 00

SUPREME COUNCIL OF THE ROYAL ARCANUM.

Supreme Regent, Robert Van Sands.

Supreme Secretary, Alfred T. Turner.

Incorporated, November 5, 1877.

Commenced business, June 23, 1879.

Home office, 407 Shawmut Ave., Boston, Mass.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year \$4,944,733 15

INCOME DURING YEAR.

Annual dues	\$193,438 70
Assessments	8,390,331 93
Changes benefit certificates, \$3,171.50; members at large cards, \$256; dues, \$6.44; deduct payments returned to applicants, benefit certificate fees, \$11.50	3,422 44
Total paid by members	\$8,587,198 07
Interest, \$185,524.25; rent, \$5,330.51	190,854 76
Cash received from all other sources	6,615 39
Income during year	\$8,784,663 22
Total	\$13,729,396 37

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$7,686,748 90
Salaries of managers and agents not paid by commission....	24,819 78
Salaries of officers, \$27,000; other compensation of officers, \$11,644.75	38,644 75
Salaries and other compensation of office employees.....	52,552 29
Rent, \$4,588 01; taxes, \$742.50; advertising and printing, \$8,406.14	13,736 65
All other items	83,891 26
Disbursements during year	\$7,900,393 63
Balance	\$5,829,002 74

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$45,000 00
Cost value of bonds and stocks owned absolutely	4,940,420 21
Cash deposits in banks	843,582 53
Total net ledger assets	\$5,829,002 74

NON-LEDGER ASSETS.

Interest due, \$2,279.34; accrued, \$68,401.16	\$70,680 50
Furniture, fixtures and safes, \$4,624.03; supplies, printed matter, stationery, \$3,693.99	8,318 02
Other items	796,256 25
Total non-ledger assets	875,254 77
Gross assets	\$6,704,257 51

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$4,624.03; supplies, printed matter, stationery, \$3,693.99	\$3,318 02
Bills receivable, not secured	410 81
Depreciation from cost value of ledger assets to bring same to market value	170,654 25
Total	\$179,383 08
Total admitted assets	\$6,524,874 43

LIABILITIES.

Losses adjusted, not due, \$96,598.26, 50 class A; losses in process of adjustment, \$590,760.75	\$676,359 01
Losses reported	47,000 00
Salaries, rents and office expenses due and accrued	1,206 76
All other	329 27
Total actual liabilities	724,895 04
Balance	\$5,799,979 39

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due	\$690,230 70
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	240,430	\$504,943,547 67	3,163	\$7,127,523 20
Policies or certificates written during the year	13,282	19,186,500 00	147	239,000 00
Total	253,712	\$524,130,047 67	3,310	\$7,366,523 20
Deduct number and amount which have ceased to be in force during the year ..	13,461	27,111,706 45	241	530,239 60
Total policies or certificates in force December 31 (end of year)	240,251	\$497,018,341 22	3,069	\$6,836,223 60
Losses and claims on policies or certificates unpaid December 31 (beginning of year) including 10 in Class E	345	\$834,596 38	6	\$13,000 00
Losses and claims on policies or certificates incurred during year (includes \$1,500 paid last year and returned)	3,210	7,613,772 70	56	141,190 48
Total	3,555	\$8,448,369 08	62	\$154,190 48
Losses and claims on policies or certificates paid during year, 3,240, and 1 repaid	3,240	\$7,686,748 90	57	\$143,681 36
Policies or certificates terminated by death	3,210	\$7,612,272 70	56	\$141,190 48
Policies or certificates terminated by lapse ..	10,251	\$19,499,433 75	185	\$389,109 12
Class E—Consisting of claims on account of persons not in good standing at time of alleged death and who have previously been deducted from our membership:				
			No.	Amt.
Claims unpaid December 31, 1907			10	\$26,000
Claims incurred in 1908			5	14,000
Total			15	\$40,000
Transferred to recognized claims (IX)			3	\$7,000
Claims abandoned			2	4,000
Claims unpaid December 31, 1908			10	\$29,000

ROYAL LEAGUE.

President, W. E. Hyde.

Secretary, Charles E. Piper.

Incorporated, October 26, 1883.

Commenced business, November 11, 1883.

Home office, 1601 Masonic Temple, Chicago, Ill.

BALANCE SHEET.

Amount of net ledger assets, December 31st, of previous year..... \$1,297,672 36

INCOME DURING YEAR.

Gross amount of membership fees	\$4,852 76	
Assessments: Mortuary, \$735,914.95; expense, \$75,702.02	811,616 97	
All other payments by members	3,354 22	
Total paid by members	\$819,823 95	
Surplus fund interest, \$45,791.57; interest, other sources, \$2,439.47	48,231 04	
Cash received from all other sources	24,286 12	
Income during year		892,341 11
Total		\$2,190,013 47

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$552,325 29	
Total paid to members	\$552,325 29	
Commissions, fees and salaries paid or allowed to organ- izers	30,597 25	
Salaries of officers	13,500 00	
Salaries and other compensation of office employes	15,006 67	
Rent, \$3,895.54; advertising and printing, \$2,090.75.....	5,986 29	
Traveling expenses, postage, furniture and fixtures, prizes to members and councils, legal expenses, lodge supplies, salaries supreme medical examiners and borrowed money	44,398 45	
Disbursements during year		661,813 95
Balance		\$1,528,199 52

LEDGER ASSETS.

Book value of bonds and stocks owned absolutely	\$1,445,473 36	
Cash deposits in banks	82,726 16	
Total net ledger assets		\$1,528,199 52

NON-LEDGER ASSETS.

Interest, accrued	\$11,495 52	
Assessments collected by subordinate councils not yet turned over to Supreme Council.....	62,094 02	
Furniture, fixtures, supplies and safes	4,301 17	
Membership fees accrued, due from councils, supplies, mem- bership fees, etc.....	3,658 25	
Total non-ledger assets		81,548 96
Gross assets		\$1,609,748 48

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures, supplies and safes	\$4,301 17	
Membership fees accrued, due from councils, supplies, membership fees, etc.....	3,658 26	
Depreciation from book value of ledger assets to bring same to market value	11,409 78	
Total		\$19,369 20
Total admitted assets		\$1,590,379 28

LIABILITIES.

Losses in process of adjustment	\$50,822 84	
Losses realated	41,692 23	
Salaries, rents and office expenses due and accrued	7,048 90	
Borrowed money	14,500 00	
Fifty-three permanent disability claims (present value)....	96,061 88	
Total actual liabilities		\$210,125 85

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	30,692	\$58,902,500 00	934	\$1,158,000 00
Policies or certificates written during the year	2,647	2,537,000 00	218	182,500 00
Increased .....	....	44,000 00	...	2,500 00
Total	33,339	\$60,883,500 00	1,147	\$1,343,000 00
Deduct number and amount which have ceased to be in force during the year.....	3,970	5,877,500 00	166	177,500 00
Total policies or certificates in force December 31 (end of year)	29,369	\$55,006,000 00	981	\$1,165,500 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year).....	38	\$87,403 31	2	\$1,000 00
Losses and claims on policies or certificates incurred during year	252	557,503 47	6	4,500 00
Total	290	\$844,906 78	8	\$5,500 00
Losses and claims on policies or certificates paid during year	249	\$552,391 71	8	\$5,500 00
Policies or certificates terminated by death....	246	\$563,000 00	6	\$4,500 00
Policies or certificates terminated by lapse	3,724	\$4,683,000 00	160	\$171,500 00

ROYAL NEIGHBORS OF AMERICA.

President, Lina M. Collins.

Secretary, Myrtle E. Dade.

Incorporated March 21, 1896.

Commenced business March 21, 1896.

Home office, Rock Island, Ill.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$230,951 83

INCOME DURING YEAR:

Gross amount of membership fees	\$23,205 00	
Annual dues, per capita tax, etc.....	153,714 70	
Assessments	963,167 47	
All other payments by members	2,422 91	
Total paid by members	\$1,147,510 08	
Interest	3,879 96	
Cash received from all other sources	24,871 19	
Income during year		\$1,176,261 23
Total		\$1,407,213 06

DISBURSEMENTS DURING YEAR.

Losses and claims paid	\$817,894 14	
Advanced payments returned to rejected applicants	705 18	
Total paid to members	\$818,599 32	
Commissions and fees retained by or paid or allowed to agents on account of fees and dues	31,897 44	
Salaries of officers, \$7,183.18; other compensation of officers, \$8,901.00	16,084 18	
Salaries and other compensation of office employes	34,090 00	
Rent, \$5,017.65; advertising and printing, \$9,812.40.....	14,830 06	
All other items	141,836 65	
Disbursements during year.....		1,057,316 64
Balance		\$349,896 42

LEDGER ASSETS.

Lodge supplies	\$7,309 92	
Cost value of bonds and stocks owned absolutely	106,398 65	
Cash deposits in banks	236,187 86	
Total net ledger assets		\$349,896 42

NON-LEDGER ASSETS.

Interest due, \$425.00; accrued, \$229.87	\$654 87	
Furniture, fixtures and safes	18,509 34	
Assessments collected, but not turned over to Supreme Lodge	93,000 00	
Total non-ledger assets		112,164 21
Gross assets		\$462,060 63

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$18,509.34; supplies, \$7,309.92....	\$25,819 26
Total	\$25,819 26
Total admitted assets	\$436,241 37

LIABILITIES.

Losses	\$163,250 00
Total actual liabilities	163,250 00
Balance	\$272,991 37

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year)	136,081	\$146,881,500 00	4,262	\$4,244,500 00
Policies or certificates written during the year	23,463	24,274,000 00	765	728,750 00
Total	159,544	\$171,155,500 00	5,027	\$4,973,250 00
Deduct number and amount which have ceased to be in force during the year....	5,120	5,069,000 00	155	138,500 00
Total policies or certificates in force December 31 (end of year)	154,424	\$166,086,500 00	4,872	\$4,834,750 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	118	\$130,250 00	2	\$3,000 00
Losses and claims on policies or certificates incurred during year	804	870,000 00	22	23,500 00
Total	922	\$1,000,250 00	24	\$26,500 00
Losses and claims on policies or certificates paid during year	767	\$818,884 14	19	\$19,750 00
Policies or certificates terminated by death	804	\$870,000 00	22	\$23,500 00
Policies or certificates terminated by lapse ..	4,316	\$4,406 000 00	150	\$135,500 00

UNITED ORDER OF FORESTERS.

President, R. C. Sherrard.

Vice-President, J. B. McGilligan.

Secretary, Geo. W. Blann.

Treasurer, Wm. A. Stalts.

Incorporated February, 1893; reincorporated July, 1901.

Commenced business April, 1893.

Home office, 106 Mason St., Milwaukee, Wis.

BALANCE FROM PREVIOUS YEAR.

Ledger assets December 31st of previous year	\$210,524 55
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INCOME.

Gross amount of assessments paid by members, for mortuary	\$118,931 39	
Gross amount of per capita tax, \$16,744.56; assessments for expenses, \$27,881.74	44,626 30	
Gross amount of membership fees actually received by the association	4,001 00	
Miscellaneous receipts	199 77	
Total	\$167,758 46	
Deduct payments returned to applicants or members	7 70	
Total paid by members		\$167,750 76
Interest on mortgage loans	\$593 00	
Interest on bonds	9,226 93	
Interest from all other sources	230 65	
Sale of lodge supplies	1,072 24	
Official publication	80 00	
Chicago special assessment bond	13 70	
Rebate on account defective printing of constitution and laws	25 00	
Illinois Surety Co. account default of Treasurer of Court Lake View No. 109	181 73	
Total income		179,174 01

DISBURSEMENTS.

Death claims	\$103,350 00
Permanent disability claims	3,250 00
Total benefits paid	\$106,600 00
Commissions and fees paid to deputies or organizers	8,889 91
Salaries of deputies and organizers	6,258 67
Salaries of officers and trustees, No. 5	5,764 88
Salaries and other compensation of committees	359 70
Salaries of office employees, No. 5	2,036 15
Salaries and fees paid to supreme medical examiners	1,035 18
Salaries and fees paid to subordinate medical examiners ..	3,532 00

Traveling and other expenses of officers, trustees and committees	\$708 21
Insurance department fees	277 10
Rent	720 00
Advertising, printing and stationery	1,779 61
Postage, express, telegraph and telephone	1,345 53
Lodge supplies	522 27
Official publication	2,274 50
Expense of supreme lodge meeting	1,924 14
Legal expense in litigating claims, \$464.19; other legal expenses, \$50.50	514 69
Furniture and fixtures	70 46
Capitation tax refunded to High Courts.....	5,576 92
Expense of organizers	807 06
Accrued interest on bonds purchased	91 28
Premiums on bonds purchased	1,690 00
Expense of insurance fund	363 05
Premiums on officers' bonds	357 25
High Court of North Dakota	100 00
Degree team prizes at Supreme Court	300 00
Prize banner	100 00
National Fraternal Congress	50 00
Court Lake View No. 107, reimbursement account default...	181 73
Expense account general fund	222 34
Total disbursements	\$154,440 05
Balance	\$235,258 51

LEDGER ASSETS.

Mortgage loans on real estate, first liens	\$16,100 00
Book value of bonds (excluding interest)	209,063 26
Deposited in trust companies and banks on interest	6,470 64
Deposited in banks (not on interest)	3,169 51
Contingent or working fund in hands of Supreme Ranger and S. O.....	435 00
Total ledger assets	\$235,258 51

NON-LEDGER ASSETS.

Interest due, \$219.83, and accrued, \$133.88, on mortgages.....	\$253 71
Interest due, \$260.00, and accrued, \$4,740.79, on bonds.....	5,000 79
Total interest due and accrued	\$5,354 50
Market value (not including interest) of bonds and stocks over book value	10,278 69
Furniture, fixtures and supplies	\$2,000 00
Gross assets	\$252,891 70

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and supplies	\$2,000 00
Total admitted assets	\$250,891 70

LIABILITIES.

Death claims resisted, No. 3.....	\$3,000 00	
Death claims reported but not yet adjusted, No. 13.....	13,000 00	
Total death claims		\$16,000 00
Permanent disability claims adjusted not yet due, No. 5, account claims being paid in installments by request	\$1,250 00	
Permanent disability claims resisted, No. 6.....	2,500 00	
Permanent disability claims reported but not yet adjusted, No. 2	450 00	
Total permanent disability claims		4,200 00
Total unpaid claims		\$20,200 00
Salaries, rents, expenses, commissions, etc., due or accrued	1,483 60	
Total liabilities		\$21,683 60

EXHIBIT OF FUNDS.

	Whole Life.		Insurance.		General.
	Insurance..	General.	Insurance.		General.
Balance on hand December 31, 1907..	\$196,414 74	\$14,822 75	\$164 96	\$122 11	\$210,524 55
Received during the year from assessments	118,797 27	27,732 80	134 12	148 44	146,812 63
Interest and dividends	10,060 58				10,060 58
Dues and per capita tax		19,609 31		1,136 26	20,745 56
All other sources	13 70	1,558 74		50	1,572 94
Totals	\$324,276 29	\$63,723 60	\$299 07	\$1,407 30	\$389,706 26
Balance	\$324,276 29	\$63,723 60	\$299 07	\$1,407 30	\$389,706 26
Balance after transfers	\$324,276 29	\$63,723 60	\$299 07	\$1,407 30	\$389,706 26
Disbursed during the year	109,228 32	43,624 86	260 00	1,344 57	134,447 75
Balance on hand December 31, 1908	\$215,047 97	\$20,098 74	\$49 07	\$62 73	\$235,258 51

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Benefit certificates in force December 31, 1907, as per last statement	13,037	\$13,639,800	580	\$476,500
Benefit certificates written during the year	1,683	1,441,000	108	77,500
Totals	14,720	\$15,080,800	688	\$554,000
Deduct terminated or decreased during the year.....	1,558	1,422,000	125	95,500
Total benefit certificates in force December 31, 1908	13,162	\$13,658,800	563	\$458,500
Benefit certificates terminated by death during the year	110	\$110,500	6	\$6,500
Benefit certificates terminated by lapse during the year	1,448	\$1,311,500	119	\$39,000
Received during the year from members in Indiana: Mortuary, \$5,672.63; expense, \$610.65; total, \$6,283.28.				

EXHIBIT OF DEATH CLAIMS.

	Total Claims.		Indiana Claims.	
	No.	Amount.	No.	Amount.
Claims unpaid December 31, 1907, as per last statement	12	\$11,500	2	\$1,500
Claims (face value) incurred during the year.....	110	110,500	6	6,500
Total	122	\$122,000	8	\$8,000
Claims paid during the year	105	103,350	6	6,500
Balance	17	\$18,650	2	\$1,500
Saved by compromising or scaling down claims during the year	1	\$2,650	...	.....
Claims unpaid December 31, 1908	16	\$16,000	2	\$1,500

EXHIBIT OF PERMANENT DISABILITY CLAIMS.

	Total Claims.		Indiana Claims.	
	No.	Amount.	No.	Amount.
Claims unpaid December 31, 1907, as per last statement	5	\$2,250	...	.....
Claims incurred during the year	21	7,200	3	\$750
Totals	26	\$9,450	3	\$750
Claims paid during the year	14	3,250	3	625
Balance	12	\$6,200	..	\$125
Saved by compromising or scaling down claims during the year	4	2,000	..	....
Claims unpaid December 31, 1908	8	\$4,200	..	\$125

GENERAL INTERROGATORIES.

Is the association organized and conducted on the lodge system with ritualistic form of work and representative form of government?

Answer.—Yes.

If so, how many subordinate lodges or branches are there?

Answer.—241.

How often are meetings of the subordinate branches required to be held?

Answer.—Weekly, semi-monthly or monthly.

How are the subordinate branches represented in the supreme or governing body?

Answer.—Subordinate Courts elect representatives to High Courts, and High Courts elect representatives to Supreme Court.

What is the basis of said representation?

Answer.—High Courts two representatives and one additional for each 500 members; Subordinate Courts one representative and one additional for each 100 members.

How often are regular meetings of the governing body held?

Answer.—Biennially.

When was the last regular meeting of the governing body held?

Answer.—July 20 to 24, 1908.

How many members of governing body attended the last regular meeting?

Answer.—38.

How many of same were delegates of the subordinate branches?

Answer.—38.

When and by whom are the officers and directors elected?

Answer.—Biennially by the Supreme Court.

What are the qualifications for membership?

Answer.—White, male or female, over 18 and under 55 years of age.

Is a payment for the benefit funds required of an applicant in advance of his becoming eligible to benefits?

Answer.—Yes.

What are the limiting ages for admission?

Answer.—18 to 55.

What is the minimum and the maximum insurance that may be issued on any one life?

Answer.—\$500 to \$3,000 under each plan.

Is a medical examination required before issuing a benefit certificate to applicants?

Answer.—Yes.

Are applicants admitted to membership without filing an application with and becoming a member of a local branch by ballot and initiation?

Answer.—No.

Who may be designated as beneficiaries?

Answer.—Families, heirs, blood relatives, affianced husband, affianced wife or person dependent upon the member.

How are the expenses of the governing body defrayed?

Answer.—From the general fund.

Are assessments graded on any table of mortality?

Answer.—Yes.

If so, specify table and state whether assessments are levied on age at entry or attained age.

Answer.—Fraternal Congress for members joining after October, 1906.

If on age at entry, are they based on the "level premium" or "step rate plan?" (Give full information.)

Answer.—At age of entry, level premium. Term insurance, monthly payments, step rate.

Have the liabilities of the association under its certificates in force December 31st last been mathematically determined?

Answer.—No.

Give the minimum and maximum number of assessments that may be collected in any one year and all the facts relating thereto.

Answer.—Monthly payment required of members.

Are notices of the assessments and dues sent to the members?

Answer.—No.

Is any part of the mortuary, disability, emergency or reserve fund, or the accretions from or assessments for the same, used for expenses? If so, what amount and for what purpose?

Answer.—15 per cent monthly payments of members prior to October, 1906. First six payments of new members. New rates 25 cents per \$1,000 insurance. Capitation tax for general funds.

Does the association promise to pay to the beneficiaries of deceased members a definite amount without regard to the amount one assessment may produce?

Answer.—No.

Does the association pay or allow, or promise to pay or allow, any dividend, paid-up or extended insurance, or any sum of money or thing of value to the members without regard to physical condition?

Answer.—No.

Does the association pay an old age disability benefit?

Answer.—Yes.

If so, at what age does the benefit commence?

Answer.—70.

Does the association issue annuity contracts or instalment policies?

Answer.—No.

What is the amount of one full assessment?

Answer.—Mortuary, \$10,495.56; expense, \$3,695.79.

How many assessments were collected during the year?

Answer.—Mortuary, 12.

How is the emergency or reserve fund created, and for what purpose and under what circumstances can it be disbursed?

Answer.—Accumulations from monthly payments and interest; insurance funds to pay death and disability benefits.

Has the constitution or laws of the association been amended during the year, and if so, when?

Answer.—Yes; July, 1906, laws.

Have you filed with this department all forms of benefit certificates issued, a copy of the constitution and of all the laws, rules or regulations in force at the present time?

Answer.—Herewith.

In what states is the association authorized to transact business, and how many subordinate branches are there in each State?

Answer.—Wisconsin, 81; Illinois, 54; Minnesota, 54; North Dakota, 16; South Dakota, 1; Michigan, 4; Indiana, 17; Missouri, 14; Colorado.

Does any officer, director or trustee receive any commission on the business of the association?

Answer.—Yes; for procuring new members.

Assessments collected from organization of association, viz.:

Answer.—Mortuary and disability, \$1,060,564.65.

Losses and claims paid from organization of association, viz.:

Answer.—Death claims, \$634,472.56; disability claims, \$28,687.50.

Is any compensation allowed or paid to any person from admission fees or otherwise for procuring new members, except for the preliminary organization of subordinate bodies?

Answer.—Yes; for procuring members for either new or old courts.

What officials and heads of departments of the association supervised the making of this report?

Answer.—Supreme secretary and chief clerk.

UNITED ORDER OF THE GOLDEN CROSS.

President, Jos. P. Burlingame.

Secretary, W. P. Cooper.

Incorporated July 4, 1876.

Commenced business July 4, 1876.

Home office, Knoxville, Tenn.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year, \$124,497.44,
less Home Circle funds eliminated by court's decree, \$4,293.33..... \$120,204 11

INCOME DURING YEAR.

Annual dues, per capita tax, etc.....	\$1,671 36	
Assessments: Mortuary, \$423,796.16; expense, \$43,816.93.....	467,613 09	
All other payments by members, change certificate fees, \$263.50; less assessments returned to members, \$11.29.....	262 21	
Total paid by members.....	\$469,536 66	
Interest, \$4,085.74; rent, \$199.80.....	4,235 54	
Cash received from all other sources.....	4,656 26	
Income during year.....		478,428 46
Total		\$598,632 57

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$418,062 66	
Total paid to members.....	\$418,062 66	
Commissions paid or allowed to agents, deputies or organizers.....	1,414 50	
Salaries of managers and agents not paid by commission....	16,633 06	
Salaries of officers, \$3,600.00; other compensation of officers, \$27.00	8,627 00	
Salaries and other compensation of office employees.....	4,999 96	
Medical examiners' fees, whether paid direct by members or otherwise	1,157 50	
Rent, \$895.50; taxes, repairs, etc., \$119.99; advertising, print- ing and stationery, \$701.70.....	1,717 19	
All other items.....	8,382 82	
Disbursements during year.....		460,994 69
Balance		\$127,637 88

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances.....	\$6,500 00	
Cost value of bonds and stocks owned absolutely.....	45,550 00	
Cash in office.....	114 06	
Cash deposits in banks, \$107,401.96; less outstanding drafts, \$13,011.00; less Home Circle funds in trust, \$3,917.14.....	85,473 82	
Total net ledger assets.....		\$127,637 88

NON-LEDGER ASSETS.

Interest due	\$510 85
Market value of real estate over cost and incumbrances.....	3,250 00
Other items, No. 19 of report.....	31,630 64
Total non-ledger assets.....	\$35,391 49
Gross assets	\$173,029 37

DEDUCT ASSETS NOT ADMITTED.

Depreciation from cost value of ledger assets to bring same to market value	\$2,407 00
Total	2,407 00
Total admitted assets.....	\$170,622 37

LIABILITIES.

Losses due and unpaid.....	\$1,750 00
Losses reported, \$14,000.00; losses resisted, \$3,000.00.....	17,000 00
Salaries, rents and office expenses due and accrued.....	1,813 85
Total actual liabilities.....	20,563 85
Balance	\$150,058 52

EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year), less H. C. statistics eliminated by court's decree, No. 1,479, \$1,858,119.11.	18,177	\$19,412,500 00	484	\$470,500 00
Policies or certificates written and increased during the year.....	2,345	1,442,250 00	118	72,000 00
Total	20,522	\$20,854,750 00	602	\$542,500 00
Deduct number and amount which have ceased to be in force during the year.....	2,306	1,904,250 00	102	65,000 00
Total policies or certificates in force December 31 (end of year).....	18,216	\$18,950,500 00	500	\$477,500 00
Losses and claims on policies or certificates unpaid, December 31 (beginning of year), less H. C. claims eliminated by court's decree, No. 34, \$49,577.30	13	\$14,500 00	...	.....
Losses and claims on policies or certificates incurred during year	328	422,500 00	12	\$13,000 00
Total	341	\$437,000 00	12	\$13,000 00
Losses and claims on policies or certificates paid during year, less amount scaled, \$187.34.....	326	\$418,062 66	12	\$13,000 00
Policies or certificates terminated by death.....	328	\$422,500 00	12	\$13,000 00
Policies or certificates terminated by lapse and reduced rate	1,978	\$1,481,750 00	90	\$52,000 00

WOMEN'S CATHOLIC ORDER OF FORESTERS.

President, Rose D. Rittman. Vice-President, Tessie Murphy.
 Secretary, Julia H. McDonnell. Treasurer, Katherine F. Birmingham.
 Incorporated January 31, 1894. Commenced business July, 1891.
 Date of admission into Indiana, June 7, 1896. Home office, 79 Dearborn St.
 Chicago, Ill.

BALANCE FROM PREVIOUS YEAR.

Ledger assets, December 31st of previous year..... \$388,752 83

INCOME.

Gross amount of assessments paid by members, for mortuary	\$704,213 44
Gross amount of per capita tax.....	58,460 51
Gross amount of membership fees actually received by the association	3,000 00
Convention, special	56,754 83
Total paid by members.....	\$822,428 78
Interest on bonds.....	10,610 62
Interest from all other sources.....	4,368 44
Sale of lodge supplies.....	2,343 62
Principal on bonds.....	1,500 00
Certificates	3,161 94
Subordinate officers' bonds.....	1,037 96
General expense	653 52
Advertisements, official organ.....	214 50
To return check, voucher 4,872; check No. 3,614; claim No. 3,165	50 00
Total income	\$946,369 37
Total	\$1,235,122 20

DISBURSEMENTS.

Death claims	\$641,222 77
Commissions and fees paid to deputies or organizers.....	3,100 00
Salaries of deputies and organizers.....	3,322 54
Salaries of officers and trustees.....	6,388 74
Other compensation of officers and trustees and auditors....	1,831 00
Salaries and other compensation of committees.....	438 25
Salaries of office employees.....	8,464 37
Travelling and other expenses of officers, trustees and committees	995 83
Insurance department fees.....	391 50
Rent	2,600 00
Postage, express, telegraph and telephone.....	2,788 20
Lodge supplies	5,918 14
Official publication	5,518 27
Expense of supreme lodge meeting.....	63,328 50
Legal expense in litigating claims.....	2,468 18

Furniture and fixtures.....	\$509 00	
General expense	5,121 70	
Refund Class A.....	97 11	
Refund Class B.....	10 36	
Refund Class A, A.....	1 95	
Organizers' extra compensation.....	50 00	
Depreciation of bonds.....	569 01	
Principal on bonds.....	1,500 00	
Claim No. 3,465, mortuary.....	50 00	
Total disbursements		\$766,680 42
Balance		\$478,441 78

LEDGER ASSETS.

Book value of bonds (excluding interest).....		\$268,683 79
Deposited in trust companies and banks on interest.....	\$251,183 74	
Cash in association's office.....	3,526 69	
Total	\$254,710 43	
Deduct uncanceled checks.....	44,952 44	
Total cash balance.....		209,757 99
Total ledger assets.....		\$478,441 78

NON-LEDGER ASSETS.

Interest	\$4,069 54	
Assessments actually collected by subordinate lodges not yet turned over to supreme lodge.....	58,622 00	
Total		62,691 54
Gross assets		\$641,133 32

DEDUCT ASSETS NOT ADMITTED.

Book value of bonds and stocks over market value (Schedule D)	\$66 29	
Total		66 29
Total admitted assets.....		\$641,067 03

LIABILITIES.

Death claims due and unpaid, No. 29.....	\$25,450 08	
Death claims adjusted not yet due, No. 58.....	65,000 00	
Death claims resisted, No. 1.....	2,000 00	
Total death claims.....		\$92,450 08
Total unpaid claims.....		\$92,450 08
Total liabilities		\$92,450 08

EXHIBIT OF FUNDS.

	Mortuary.	Reserve.	Convention.	General.	Extension.	Totals.
Balance on hand December 31, 1907	\$67,111.53	\$320,973 65	.....	\$397 70	\$269 95	\$388,752 83
Received during the year from assessments .....	.....	.....	.....	.....	.....	704,213 44
Interest and dividends .....	.....	16,479 06	.....	.....	.....	16,479 06
Dues and per capita tax .....	.....	.....	.....	58,460 37	.....	58,460 51
All other sources.....	50 00	.....	\$56,754 83	10,411 53	.....	67,460 36
Totals	\$771,374 97	\$337,452 71	\$56,754 83	\$69,269 74	\$269 95	\$1,236,122 20
Transferred to other funds 20,000 00 .....	.....	.....	.....	19,599 01	.....	39,599 01
Balance	\$751,374 97	\$337,452 71	\$56,754 83	\$49,670 73	\$269 95	\$119,523 19
Received by transfers.....	.....	28,585 59	6,573 67	1,337 16	4,439 75	40,926 17
Balance after transfers	\$751,374 97	\$366,038 30	\$63,328 50	\$51,007 89	\$4,709 70	\$1,236,459 36
Disbursed during the year 641,382 19 .....	.....	2,069 01	63,328 50	46,528 18	4,709 70	758,017 58
Balance on hand December 31, 1908..	\$109,992 78	\$36,396 29	.....	\$4,479 71	.....	\$478,441 78

EXHIBIT OF CERTIFICATES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Benefit certificates in force December 31, 1907, as per last statement.....	54,906	\$57,562,000 00	843	\$857,500 00
Benefit certificates written during the year.....	4,692	4,555,000 00	30	37,000 00
Totals	59,598	\$62,107,000 00	873	\$894,500 00
Deduct terminated or decreased during the year	3,061	3,192,500 00	44	47,500 00
Total benefit certificates in force December 31, 1908	56,537	\$58,914,500 00	829	\$847,000 00
Benefit certificates terminated by death during the year	574	\$630,500 00	10	\$11,000 00
Benefit certificates terminated by lapse during the year	24,487	\$25,620,000 00	34	\$36,000 00
Received during the year from members in Indiana: Mortuary, \$10,364.62; convention, \$820.50; expense, \$942.54; total, \$12,236.66.				

EXHIBIT OF DEATH CLAIMS.

	Total Claims.		Indiana Claims.	
	No.	Amount.	No.	Amount.
Claims unpaid December 31, 1907, as per last statement	101	\$103,172 85	..	.....
Claims (face value) incurred during the year.....	574	630,500 00	10	\$11,000 00
Totals	675	\$733,672 85	10	\$11,000 00
Claims paid during the year.....	587	641,223 77	10	11,000 00
Balance	88	\$92,450 08	..	.....
Claims unpaid December 31, 1908.....	88	\$92,450 08	..	.....

GENERAL INTERROGATORIES.

Is the association organized and conducted on the lodge system with ritualistic form of work and representative form of government?

Answer.—Yes.

If so, how many subordinate lodges or branches are there?

Answer.—806.

How often are meetings of the subordinate branches required to be held?

Answer.—Semi-monthly.

How are the subordinate branches represented in the supreme or governing body?

Answer.—Each subordinate court elects one representative to a triennial convention.

What is the basis of said representation?

Answer.—One delegate from each subordinate court.

How often are regular meetings of the governing body held?

Answer.—Triennial.

When was the last regular meeting of the governing body held?

Answer.—September 29 to October 10, 1908.

How many members of governing body attended the last regular meeting?

Answer.—802.

How many of same were delegates of the subordinate branches?

Answer.—788 delegates and 14 high court members.

When and by whom are the officers and directors elected?

Answer.—Triennially, by delegates in session.

What are the qualifications for membership?

Answer.—All Roman Catholic women between the ages of 18 and 50, who pass rigid medical examination.

Is a payment for the benefit funds required of an applicant in advance of his becoming eligible to benefits?

Answer.—Yes.

What are the limiting ages for admission?

Answer.—18 years minimum, 50 years maximum.

What is the minimum and the maximum insurance that may be issued on any one life?

Answer.—500 minimum, \$2,500 maximum.

Is a medical examination required before issuing a benefit certificate to applicants?

Answer.—Yes.

Are applicants admitted to membership without filing an application with and becoming a member of a local branch by ballot and initiation?

Answer.—No.

Who may be designated as beneficiaries?

Answer.—Any member of family, heir, blood relation, a dependent, a religious or charitable institution.

How are the expenses of the governing body defrayed?

Answer.—Special per capita tax not to exceed 50 cents per member.

Are assessments graded on any table of mortality?

Answer.—No. Total of mortuary benefits due are levied monthly on total membership.

If so, specify table and state whether assessments are levied on age at entry or attained age.

Answer.—Assessments are levied on all members of same class regardless of age.

If on age at entry, are they based on the "level premium" or "step rate plan"?

Answer.—Each member at time of entry pays \$1.00 as an advance mortuary assessment and each month thereafter pays a pro rata share of all death claims which occur in her class during month.

Have the liabilities of the association under its certificates in force December 31st last been mathematically determined?

Answer.—No.

Give the minimum and the maximum number of assessments that may be collected in any one year and all the facts relating thereto.

Answer.—One assessment per month only, which includes all endowments due which is levied pro rata upon all members in the class or classes to which the deceased belonged.

Are notices of the assessments and dues sent to the members?

Answer.—Yes.

If so, do they state the purpose for which the money is to be used?

Answer.—Yes.

Is any part of the mortuary, disability, emergency or reserve fund, or the accretions from or assessments for the same, used for expenses?

Answer.—No.

If so, what amount and for what purpose?

Answer.—None.

Does the association promise to pay to the beneficiaries of deceased members a definite amount without regard to the amount one assessment may produce?

Answer.—Yes.

If so, how is the amount guaranteed?

Answer.—An advance assessment is paid by all members and "reserve fund" is \$363,963.29.

Does the association pay or allow, or promise to pay or allow, any dividend, paid-up or extended insurance, or any sum of money or thing of value to the members without regard to physical condition?

Answer.—No.

If so, give all the facts relating thereto.

Answer.—Society pays death claims only.

Does the association pay an old age disability benefit?

Answer.—No.

If so, at what age does the benefit commence?

Answer.—None.

Does the association issue annuity contracts or instalment policies?

Answer.—No.

What is the amount of one full assessment?

Answer.—Maximum assessment for 1908: Mortuary, \$1.20; disability, none; emergency or reserve, see answer to 31; expense, \$1.00 per member.

How many assessments were collected during the year?

Answer.—Mortuary, 12; disability, none; emergency or reserve, see answer to 31; expense, 4.

How is the emergency or reserve fund created, and for what purpose and under what circumstances can it be disbursed?

Answer.—Legislation of society last session (Sept. 29 to Oct. 10, 1908), provides that two cents per member, upon all members in Class A (\$1,000 for each death 'n Class A), be levied monthly for each death occurring during said month in said Class A until membership increases to such number that 1½ cents per member will realize \$1,000, and that surplus money so collected (there are now 55,610 members) be turned into reserve fund. No provision for use of reserve fund.

Has the constitution or laws of the association been amended during the year, and if so, when?

Answer.—Yes; Sept. 29 to Oct. 10, 1908.

In what states is the association authorized to transact business, and how many subordinate branches are there in each State?

Answer.—Illinois, 117; Iowa, 29; Indiana, 21; Missouri, 14; Michigan, 37; North Dakota, 6; Idaho, 1; Louisiana, 2; Ohio, 12; Wisconsin, 92; Oregon, 3; Washington, 14; South Dakota, 10; Pennsylvania, 1; Rhode Island, 1; Nebraska, 11; Vermont, 4; New Hampshire, 11; Texas, 1; Colorado, 3; Kansas, 1; Montana, 4; California, 2; Minnesota, 105; Washington, D. C., 2; Kentucky, 1; Canada, 1.

Does any officer, director or trustee receive any commission on the business of the association?

Answer.—No.

Assessments collected from organization of association, viz.:

Answer.—Mortuary, \$4,854,519.29.

Losses and claims paid from organization of association, viz.:

Answer.—Death claims, \$4,490,550.00.

Is any compensation allowed or paid to any person from admission fees or otherwise for procuring new members, except for the preliminary organization of subordinate bodies?

Answer.—No.

What officials and heads of departments of the association supervised the making of this report?

Answer.—The High Secretary.

SPECIAL DEPOSIT SCHEDULE.

Showing all deposits made with State or other officials, which are held for the special protection of the citizens of state or countries wherein such deposits are made, with the market value of the securities so deposited, and the liabilities in such states or countries respectively, on the 31st day of December, 1906:

Name of State or country—Canada. Description of securities—Cash. Deposited Treasury Department, Quebec—\$5,000.00.

SOVEREIGN CAMP OF THE WOODMEN OF THE WORLD.

President, Joseph C. Root. Secretary, John T. Yates.
 Incorporated January 1, 1891. Commenced business January 1, 1891.
 Home office, Fifteenth and Howard Sts., Omaha, Neb.

BALANCE SHEET.

Amount of net ledger assets December 31st of previous year..... \$5,869,426 37

INCOME DURING YEAR.

Gross amount of membership fees.....	\$110,271 83
Assessments: Mortuary, \$5,466,674.22; expense, \$731,569.92....	6,198,244 14
All other payments by members.....	10,324 76
Total paid by members.....	\$6,318,840 73
Interest, \$248,708.04; rent, \$29,072.00.....	268,780 04
Advances to agents repaid.....	2,057 31
Cash received from all other sources.....	41,633 53
Income during year.....	6,631,311 61
Total	\$12,500,737 98

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$4,020,197 90
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	357,573 72
Salaries of officers, \$26,100.00; other compensation of officers, \$9,330.00	35,430 00
Salaries and other compensation of office employees.....	120,143 84
Medical examiners' fees, whether paid direct by members or otherwise	10,112 29
Rent, \$13,100.00; taxes, \$1,407.60; advertising and printing, \$59,701.70	74,209 30
All other items.....	277,180 87
Disbursements during year.....	4,894,847 92
Balance	\$7,605,890 06

LEDGER ASSETS.

Cost value of real estate in cash, exclusive of incumbrances	\$112,474 00
Cost value of bonds and stocks owned absolutely.....	7,027,808 38
Agents' ledger balances.....	441 00
Cash in office.....	16,268 41
Due from camps and others.....	13,696 41
Cash deposits in banks.....	435,201 86
Net ledger assets.....	\$7,605,890 06

NON-LEDGER ASSETS.

Interest due, \$25.00; accrued, \$59,130.76.....	\$59,155 76
Rents due	196 00
Market value of real estate over cost and incumbrances....	47,526 00
Furniture, fixtures and safes, \$27,256.53; supplies, printed matter, stationery, \$36,213.69.....	63,470 22
Assessments actually collected by subordinate lodges not yet turned over to supreme lodge (estimated).....	550,000 00
Total non-ledger assets.....	\$720,347 98
Gross assets	\$8,326,238 04

DEDUCT ASSETS NOT ADMITTED.

Furniture, fixtures and safes, \$27,256.53; supplies, printed matter, stationery, \$36,213.69.....	\$63,470 22
Depreciation from cost value of ledger assets to bring same to market value.....	34 87
Total	63,505 09
Total admitted assets.....	\$8,262,732 95

LIABILITIES.

Losses due and unpaid.....	\$3,508 26
Losses in process of adjustment, \$304,125.00.....	304,125 00
Losses resisted, \$53,594.00.....	53,594 00
Advance assessments	75,214 55
All other	257,903 00
Total actual liabilities.....	694,344 81
Balance	\$7,568,388 14

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, due and unpaid.....	\$550,000 00
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	339,169	\$539,197,400 00	7,466	\$9,180,600 00
Policies or certificates written during the year	95,746	119,242,600 00	1,541	1,708,600 00
Total	434,915	\$658,440,000 00	9,007	\$10,890,200 00
Deduct number and amount which have ceased to be in force during the year.....	45,630	56,090,500 00	1,255	1,347,500 00
Total policies or certificates in force December 31 (end of year).....	439,285	\$602,349,500 00	7,752	\$9,542,700 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)	309	\$541,938 91	3	\$7,200 00
Losses and claims on policies or certificates incurred during year	2,998	4,348,400 00	44	49,900 00
Total	3,307	\$4,890,338 91	47	\$57,100 00
Losses and claims on policies or certificates paid during year.....	2,994	\$4,006,397 90	43	\$47,450 00
Policies or certificates terminated by death..	2,998	\$4,348,400 00	44	\$49,900 00
Policies or certificates terminated by lapse and suspension	42,632	\$51,742,100 00	1,211	\$1,297,600 00

SUPREME FOREST WOODMEN CIRCLE.

President, Emma B. Manchester.

Secretary, Anna McDonagh.

Incorporated September 5, 1895.

Commenced business September 5, 1895.

Home office, W. O. W. Bldg., Fifteenth and Howard Sts., Omaha, Neb.

BALANCE SHEET.

Amount of net ledger assets, December 31st of previous year..... \$673,299 16

INCOME DURING YEAR.

Gross amount of membership fees.....	\$7,006 04
Annual dues, per capita tax, etc.....	94,757 05
Assessments: Mortuary	492,531 90
Total paid by members.....	\$594,294 99
Interest	37,776 59
Cash received from all other sources.....	5,776 40
Income during year.....	637,847 98
Total	\$1,311,147 14

DISBURSEMENTS DURING YEAR.

Losses and claims paid.....	\$255,495 89
Advanced payments returned to rejected applicants.....	63 57
Total paid to members.....	\$255,559 46
Commissions and fees retained by or paid or allowed to agents on account of fees and dues.....	33,769 89
Salaries of managers and agents not paid by commission....	3,529 46
Salaries of officers.....	16,662 50
Salaries and other compensation of office employees.....	13,302 79
Rent, \$2,067.00; taxes, \$61.56; advertising and printing, \$11,602.80	13,731 36
All other items.....	36,260 41
Disbursements during year.....	372,815 87
Balance	\$938,331 27

LEDGER ASSETS.

Loans on mortgages (first liens) on real estate.....	\$50,000 00
Cost value of bonds owned absolutely.....	795,321 40
Cash in office.....	879 16
Cash deposits in banks.....	92,130 71
Total net ledger assets.....	\$938,331 27

NON-LEDGER ASSETS.

Interest	\$7,635 96	
Furniture, fixtures and safes, supplies, printed matter, stationery, one assessment collected in hands of local lodges	56,500 00	
Total non-ledger assets.....		\$64,135 96
Gross assets		\$1,002,467 23

DEDUCT ASSETS NOT ADMITTED.

Book value of bonds over market value.....	\$855 18	
Total admitted assets.....		\$1,001,612 06

LIABILITIES.

Losses due and unpaid.....	\$533 33	
Losses in process of adjustment.....	48,999 95	
Total actual liabilities.....		49,533 28
Balance		\$952,078 77

CONTINGENT MORTUARY ASSETS (OR RESOURCES).

Mortuary assessments, called and not yet due.....	\$56,500 00
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EXHIBIT OF CERTIFICATES OR POLICIES.

	Total Business.		Business in Indiana.	
	No.	Amount.	No.	Amount.
Policies or certificates in force December 31 (beginning of year).....	48,771	\$43,456,600 00	1,468	\$977,300 00
Policies or certificates written during the year	19,243	16,581,800 00	1,009	577,900 00
Total	68,014	\$60,038,400 00	2,477	\$1,555,200 00
Deduct number and amount which have ceased to be in force during the year.....	8,867	6,678,200 00	318	190,300 00
Total policies or certificates in force December 31 (end of year).....	59,147	\$53,460,200 00	2,159	\$1,364,900 00
Losses and claims on policies or certificates unpaid December 31 (beginning of year)....	30	\$14,416 61	1	\$250 00
Losses and claims on policies or certificates incurred during year, net.....	370	290,612 56	7	2,316 65
Total	400	\$305,029 17	8	\$2,566 65
Losses and claims on policies or certificates paid during year.....	354	\$255,495 89	7	\$2,466 65
Policies or certificates terminated by death, face certificate	370	\$354,400 00	6	\$3,400 00
Policies or certificates terminated by lapse....	8,497	\$6,223,900 00	312	\$196,900 00

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Security, New Haven.....	7	23	...
Shawnee Fire, Topeka.....	7	23	...
Sun, New Orleans.....	7	23	...
Springfield Fire and Marine.....	7	23	...
Spring Garden, Philadelphia.....	7	23	...
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INDIANA

Building and Loan Association
Department

1909

JOHN C. BILLHEIMER
AUDITOR OF STATE

W. H. FREEMAN
CHIEF CLERK

INDIANAPOLIS :
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1909

BUILDING AND LOAN ASSOCIATION DEPARTMENT.

There are in Indiana 327 building and loan associations. Twenty-seven new associations were organized from June 30, 1908, to September 30, 1909. Eleven associations have liquidated and closed and thirteen are in process of liquidation. All the associations rendered the annual statement required by law, and the same, with few exceptions, show that the associations are in a prosperous condition.

Lists and tables follow, showing the new associations, those in process of liquidation and those liquidated and closed. Also a partial comparative statement is given showing the increased business the past year, and statements of the receipts, disbursements, assets and liabilities of the various associations by the annual statements showing their condition June 30, 1909.

The following recommendations are also submitted and your consideration of them requested with the view of seeking legislation thereon at the next session of the General Assembly :

1. That associations be subjected to complete and biennial examinations by the State Auditor at such periods as will best meet the accounting each six months.
2. That the principal officers of the associations be bonded to the approval of the board of directors of the associations, and subject to the inspection and suggestion of the Auditor of State.

These recommendations are made because the building and loan as a financial institution has far outgrown its original purposes, and the demands of it make necessary broader financial privileges, but more strict state supervision as well.

NEW ASSOCIATIONS.

COUNTY.	LOCATION.	NAME.
Boone.....	Lebanon.....	Boone County Building Loan Fund and Savings Association.
Clinton.....	Colfax.....	Home Building and Loan Association.
Daviess.....	Washington.....	Union Savings and Loan Association.
Dekalb.....	Auburn.....	Auburn Building and Loan Association.
Gibson.....	Ft. Branch.....	Ft. Branch Building and Loan Association.
Gibson.....	Princeton.....	Peoples Building, Loan and Savings Association.
Jackson.....	Seymour.....	New Building and Loan Association.
Knox.....	Bicknell.....	Bicknell Building and Loan Association.
Knox.....	Bicknell.....	Farmers and Merchants Mutual Building, Savings and Loan Association.
Lake.....	Gary.....	Gary Building, Loan and Savings Association.
Lake.....	Hammond.....	Home Building and Loan Association.
Lake.....	Hammond.....	Sobrieski Building and Loan Association.
Marion.....	Indianapolis.....	Beech Grove Savings and Loan Association.
Marion.....	Indianapolis.....	Citizens Savings and Loan Association No. 5.
Marion.....	Indianapolis.....	Indianapolis Turner Savings and Loan Association.
Marion.....	Indianapolis.....	Irvington Building and Loan Association.
Marion.....	Indianapolis.....	Peoples Mutual Building and Loan Association.
Marion.....	Indianapolis.....	Montefiore Building and Loan Association.
Monroe.....	Bloomington.....	Mutual Building and Loan Association.
Pike.....	Petersburg.....	Mutual Building and Loan Association.
Ripley.....	Holton.....	Holton Building, Loan and Savings Association.
Spencer.....	Dale.....	Dale Savings Association.
Spencer.....	Hatfield.....	Hatfield Building and Loan Association.
Ripley.....	Osgood.....	Ripley County Building Association.
Vermillion.....	Clinton.....	Wabash Building and Loan Company.
Vigo.....	Terre Haute.....	Fort Harrison Savings Association.
Washington.....	Campbellsburg.....	Citizens Building and Loan Association.

DISCONTINUED ASSOCIATIONS.

COUNTY.	LOCATION.	NAME.
Lawrence.....	Bedford.....	Bedford Building, Savings and Loan Association.
Marion.....	Indianapolis.....	Fidelity Building and Savings Union.
Marion.....	Indianapolis.....	Fidelity Building and Savings Union, No. 2.
Marion.....	Indianapolis.....	Fidelity Building and Savings Union, No. 3.
Marion.....	Indianapolis.....	Fidelity Building and Savings Union, No. 4.
Marion.....	Indianapolis.....	Fidelity Building and Savings Union, No. 5.
Pike.....	Petersburg.....	Security Building and Loan Association.
Warrick.....	Boonville.....	Home Building and Loan Association.
Whitley.....	Columbia City.....	Whitley County Building and Loan Association.
Vigo.....	W. Terre Haute.....	Peoples Building and Loan Association.
Posey.....	Poseyville.....	Poseyville Building and Loan Association.

ASSOCIATIONS IN LIQUIDATION, SEPTEMBER 30, 1909.

COUNTY.	LOCATION.	NAME.	SECRETARY.	Date of Liquidation.
Clark	Jeffersonville	Union Savings and Loan Association	T. J. Brook	Jan. 2, 1909
Elkhart	Elkhart	Equitable Building and Loan Association	D. C. Thomas	Mar. 9, 1906
Elkhart	Elkhart	Metropolitan Loan and Savings Association		Sept. 14, 1908
Fayette	Connersville	Connersville Building, Loan and Savings Association		June 16, 1908
Floyd	New Albany	Mechanics Building and Loan Association	E. J. Hewitt	
Floyd	New Albany	East End Savings and Loan Association	Jacob Bert	April 7, 1903
Jay	Portland	First Building and Loan Association	George W. Hall	
Jasper	Remington	Perpetual Building, Loan and Savings Association	A. Beasley	Jan. 11, 1909
Lake	Indiana Harbor	Javortna Building Association	John Chizmar	Sept. 29, 1909
Marion	Indianapolis	Standard Savings and Loan Association		Feb. 25, 1898
Marion	Indianapolis	World Building, Loan and Investment Company	C. W. Moores	Sept. 8, 1905

COUNTY.	LOCATION.	NAME.	RECEIVER OR ASSIGNEE.	Date Receiver Appointed.
Floyd	New Albany	Home Loan Association	New Albany Trust Co.	Nov. 28, 1902
Marion	Indianapolis	Crescent Loan and Investment Co.	Frank C. Olive	Oct. 16, 1907
Marion	Indianapolis	Equitable Building, Loan Fund and Savings Association	Alva Moore	Mar. 1, 1905
Marion	Indianapolis	Homestead Loan and Improvement Association	Marion Trust Co.	Oct. 26, 1903
Marion	Indianapolis	Morris Street Building and Loan Association No. 2	Chas. O. Roemler	Aug. 23, 1900
Marion	Indianapolis	State House Building and Loan Association	F. C. Olive	Oct. 16, 1907
Marion	Indianapolis	State House Building and Loan Association No. 2	F. C. Olive	Oct. 16, 1907
Marion	Indianapolis	United States Building Association	F. C. Olive	Oct. 11, 1907
Monroe	Bloomington	Real Estate Building and Loan Association	James Tarsell	

PARTIAL COMPARATIVE STATEMENT.

RECEIPTS.		1908.	1909.	Loss.	GAIN.
Cash on hand June 30.		\$1,693,181 88	\$1,468,445 97	\$224,735 91	
Stock.		13,066,458 67	13,314,275 08		\$247,816 41
Loans repaid.		7,879,400 23	8,693,018 89		813,618 66
Earnings.		2,128,817 03	2,264,139 38		135,322 35
DISBURSEMENTS.		1908.	1909.	Loss.	GAIN.
Loans.		\$10,754,462 62	\$11,952,061 83		\$1,197,655 21
Stock and dividends.		11,425,468 02	12,142,674 16		717,206 14
Expense.		420,374 18	465,328 00		44,953 82
ASSETS.		1908.	1909.	Loss.	GAIN.
Loans.		\$31,340,117 01	\$33,412,698 51		\$2,072,581 50
Sundry items.		1,536,475 84	1,221,355 48	\$315,120 36	
LIABILITIES.		1908.	1909.	Loss.	GAIN.
Stock and dividends.		\$33,108,791 83	\$33,448,703 23		\$339,911 60
Reserve and undivided profits.		1,495,168 12	2,487,715 25		992,547 13

ADAMS COUNTY.

THE DECATUR LOAN ASSOCIATION OF DECATUR.

ERASTUS FRITSINGER, President. D. G. M. TROUT, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$279 10	Loans on mortgage security.....	\$200 00
Dues on running stock.....	300 00	Withdrawals of running stock and dividends	200 00
Loans on mortgage security repaid	200 00	Expenses	10 88
Interest	75 00	Cash on hand June 30, 1909.....	496 07
Premium	51 85		
Total	\$905 95	Total	\$905 95
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$495 07	Dues and dividends on running stock	\$1,684 55
Loans on mortgage security.....	2,150 00	Undivided profit	960 52
Total	\$2,645 07	Total	\$2,645 07

Shares of stock in force, 68; shares loaned on, 21½; membership, 14.

THE GERMAN BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DECATUR.

G. CHRISTEN, President. F. M. SCHIRMMEYER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,194 30	Loans on mortgage security.....	\$9,970 71
Dues on running stock.....	5,584 95	Withdrawals of running stock and dividends	2,801 00
Paid-up and prepaid stock.....	17,784 00	Withdrawals, paid-up and prepaid stock and dividends.....	17,680 00
Loans on mortgage security repaid	5,150 00	Expenses—	
Interest	1,754 55	Salaries	600 00
Premium	1,403 35	Other purposes	136 71
Real estate	25 00	Interest on withdrawals.....	1,813 52
Refunder insurance and taxes....	3 00	Insurance and taxes paid for borrowers	2 85
Sundry Items—		Real estate	120 99
Rent	232 00	Cash on hand June 30, 1909.....	1,300 97
Sheriff certificates	295 60		
Total	\$34,426 75	Total	\$34,426 75
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,300 97	Dues and dividends on running stock	\$12,553 20
Loans on mortgage security.....	29,800 00	Paid up and prepaid stock and dividends	19,500 00
Furniture and fixtures.....	60 00	Undivided profit	3,431 04
Real estate	3,734 22	Sundry Items—	
Due for insurance and taxes.....	36 08	Expense fund balance.....	225 93
Sundry Items—		Advance payments	24 00
Due from shareholders.....	862 90		
Total	\$35,794 17	Total	\$35,794 17

Shares of stock in force, 891; shares loaned on, 290; membership, 96.

ALLEN COUNTY.

THE ALLEN COUNTY LOAN AND SAVINGS ASSOCIATION OF FT. WAYNE.

GOTTLIEB HALLER, President. E. W. COOK, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$11,405 03	Loans on mortgage security.....	\$24,218 00
Dues on running stock.....	59,084 16	Loans on stock or pass book security	26,221 59
Paid-up and prepaid stock.....	8,047 21	Withdrawals of running stock and dividends	55,709 85
Loan son mortgage security repaid	72,576 21	Withdrawals, paid-up and prepaid stock	35,850 35
Loans on stock or pass book security repaid	30,395 72	Withdrawals, dividends	3,987 70
Interest	16,890 63	Dividends on paid-up, prepaid stock	12,600 81
Refunder insurance and taxes.....	1,016 96	Expenses—	
		Salaries	1,055 00
		Other purposes	211 21
		Insurance and taxes paid for borrowers	1,280 98
		Cash on hand June 30, 1909.....	38,218 43
Total	\$199,415 92	Total	\$199,415 92
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$38,218 43	Dues and dividends on running stock	\$148,770 07
Loans on mortgage security.....	215,220 65	Paid up and prepaid stock and dividends	133,763 71
Loans on stock or pass book security	37,292 98	Dividends	9,731 09
Due for insurance and taxes.....	1,532 81		
Total	\$292,264 87	Total	\$292,264 87

Shares of stock in force, 4,977; shares loaned on, 2,152; membership, 690.

ALLEN COUNTY—Continued.

THE TEUTONIA BUILDING, LOAN AND SAVINGS ASSOCIATION OF FT. WAYNE.

PAUL RICHTER, President. CARL J. WEBER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$114 71	Loans on mortgage security, participating	\$4,400 00
Dues on running stock.....	21,237 13	Loans on stock or pass book security	250 00
Loans on mortgage security repaid	10,150 00	Withdrawals of running stock and dividends	9,301 01
Loans on stock or pass book security repaid	50 00	Matured stock	15,727 35
Loans on other mortgage, 6 per cent. straight, repaid.....	3,600 00	Expenses—	
Interest	5,637 00	Salaries	1,069 00
Fines	23 82	Other purposes	38 96
Membership fees	70 06	Borrowed money repaid.....	18,300 00
Borrowed money	9,500 00	Interest on borrowed money.....	942 72
		Cash on hand June 30, 1909.....	353 67
Total	\$50,382 71	Total	\$50,382 71
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$353 67	Dues and dividends on running stock	\$55,642 50
Loans on mortgage security, gross	51,600 00	Undivided profit	761 17
Loans on stock or pass book security	1,700 00	Borrowed money	12,800 00
Loans on other mortgage security, 6 per cent. straight.....	15,550 00		
Total	\$69,203 67	Total	\$69,203 67
Shares of stock in force, 2,112½; shares loaned on, 533; membership, 192.			

THE TRI-STATE BUILDING AND LOAN ASSOCIATION OF FT. WAYNE.

GEORGE W. PIXLEY, President. CHARLES A. WILDING, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$205,987 10	Loans on mortgage security.....	\$131,669 74
Dues on running stock.....	149,411 87	Loans on stock or pass book security	98,420 24
Paid-up and prepaid stock.....	71,868 11	Withdrawals of running stock and dividends	414,018 66
Loans on mortgage security repaid	420,312 54	Withdrawals, paid-up and prepaid stock and dividends.....	48,399 82
Loans on stock or pass book security repaid	193,766 48	Withdrawals, deposits and dividends	176,292 48
Interest	50,377 43	Dividends on paid-up, prepaid stock and deposits.....	21,755 41
Refunder insurance and taxes.....	3,160 56	Expenses—	
Sundry Items—		Salaries	8,869 61
Rent	480 00	Other purposes	1,304 03
		Insurance and taxes paid for borrowers	1,694 10
Total	\$1,095,364 08	Cash on hand June 30, 1909.....	192,949 99
		Total	\$1,095,364 08
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$192,949 99	Dues and dividends on running stock	\$320,973 72
Loans on mortgage security.....	392,943 42	Paid-up and prepaid stock and dividends	211,990 16
Loans on stock or pass book security	41,246 81	Fund for contingent losses.....	85,687 31
Due for insurance and taxes.....	3,038 41	Undivided profit	11,529 44
Total	\$630,180 63	Total	\$630,180 63
Shares of stock in force, 9,043; shares loaned on, 3,929; membership, 689.			

BARTHOLOMEW COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF COLUMBUS.

JOHN Q. DAVIDSON, President. JOHN STOBO, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$8,595 96	Loans on mortgage security.....	\$37,775 01
Dues on running stock.....	55,223 61	Withdrawals of running stock and dividends	53,424 15
Loans on mortgage security repaid	27,610 10	Expenses—	
Loans on stock or pass book security repaid	150 00	Salaries	1,317 45
Interest	9,091 84	Other purposes	224 50
Membership fees	161 00	Insurance	155 18
Sundry Items—		Sundry Items—	
Transfer fees	1 00	Profit and loss.....	885 10
Rents	75 50	Cash on hand June 30, 1909.....	7,207 52
Mortgage insurance	24 19		
Assessments	55 70		
Total	\$100,988 90	Total	\$100,988 90
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$7,207 52	Dues and dividends on running stock	\$168,610 94
Loans on mortgage security.....	160,469 28		
Furniture and fixtures.....	313 75		
Real estate	680 43		
Total	\$168,610 98	Total	\$168,610 98

Shares of stock in force, 2,217; shares loaned on, 564; membership, 628.

THE HOPE BUILDING, SAVINGS AND LOAN ASSOCIATION OF HOPE.

W. H. AIKIN, President. M. BOAZ, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$478 27	Loans on mortgage security.....	\$11,415 00
Dues on running stock.....	21,597 73	Withdrawals, deposits and dividends	30,606 19
Loans on mortgage security repaid	15,840 00	Expenses—	
Interest	4,987 13	Salaries	200 00
Fines	148 41	Other purposes	51 52
Membership fees	106 50	Cash on hand June 30, 1909.....	885 38
Total	\$43,158 09	Total	\$43,158 09
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$885 38	Dues and dividends on running stock	\$56,929 05
Loans on mortgage security.....	55,595 00	Undivided profit	336 33
Loans on stock or pass book security	750 00		
Furniture and fixtures	35 00		
Total	\$57,265 38	Total	\$57,265 38

Shares of stock in force, 1,124; shares loaned on, 555; membership, 248.

BENTON COUNTY.

THE OTTERBEIN BUILDING AND LOAN ASSOCIATION OF OTTERBEIN.

LOUIS LEAMING, President. DAVID W. LOAR, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$868 25	Loans on mortgage security.....	\$4,200 00
Dues on running stock.....	4,220 75	Loans on stock or pass book security.....	509 00
Loans on mortgage security repaid.....	10 00	Withdrawals of running stock and dividends.....	142 50
Loans on stock or pass book security repaid.....	55 00	Expenses—	
Interest.....	134 71	Salaries.....	50 00
Premium.....	51 00	Other purposes.....	39 67
Fines.....	11 75	Borrowed money repaid.....	183 00
Borrowed money.....	183 00	Interest on borrowed money.....	1 00
Sundry Items—		Sundry Items—	
Interest on daily balances.....	9 41	Money on hand to close loan, 1908.....	4 75
		Balance due on loan, 1908.....	200 00
		Cash on hand June 30, 1909.....	213 95
Total.....	\$5,543 87	Total.....	\$5,543 87
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$213 95	Dues and dividends on running stock.....	\$5,230 75
Loans on mortgage security.....	4,790 00	Fund for contingent losses.....	160 46
Loans on stock or pass book security.....	454 00	Undivided profit.....	66 75
Total.....	\$5,457 95	Total.....	\$5,457 95

Shares of stock in force, 324; shares loaned on, 61; membership, 51.

THE OXFORD BUILDING AND LOAN ASSOCIATION OF OXFORD.

OSCAR B. WILKINS, President. WILLIAM M. HARMAN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$35 15	Loans on mortgage security.....	\$14,000 00
Dues on running stock.....	6,839 95	Withdrawals of running stock and dividends.....	1,934 24
Paid-up and prepaid stock.....	5,800 00	Withdrawals, paid-up and prepaid stock and dividends.....	18 67
Loans on mortgage security repaid.....	7,850 00	Matured stock.....	4,950 47
Loans on stock or pass book security repaid.....	1,000 00	Expenses—	
Interest.....	2,968 09	Salaries.....	163 35
Fines.....	56 69	Other purposes.....	41 00
Membership fees.....	76 50	Borrowed money repaid.....	9,066 41
Borrowed money.....	6,418 94	Interest on borrowed money.....	447 55
		Insurance and taxes paid for borrowers.....	5 98
		Cash on hand June 30, 1909.....	475 65
Total.....	\$31,103 32	Total.....	\$31,103 32
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$475 65	Dues and dividends on running stock.....	\$28,208 22
Loans on mortgage security.....	36,575 00	Paid-up and prepaid stock and dividend.....	6,396 00
Loans on stock or pass book security.....	500 00	Undivided profit.....	6 91
Real estate.....	703 68	Borrowed money.....	3,664 53
Due for insurance and taxes.....	21 33		
Total.....	\$38,275 66	Total.....	\$38,275 66

Shares of stock in force, 853; shares loaned on, 365; membership, 109.

BOONE COUNTY.

THE BOONE COUNTY BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF LEBANON.

MORTON J. RUCHANNON, President. WILLIAM H. OREAR, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Dues on running stock.....	\$925 50	Loans on mortgage security.....	\$1,200 00
Paid-up and prepaid stock.....	900 00	Expenses	186 52
Interest	8 25	Cash on hand June 30, 1909.....	551 93
Premium	3 30		
Membership fees	77 50		
Loan fees	10 00		
Sundry Items—			
Attorney fees	6 00		
Recording fees	3 40		
Application fees	4 50		
Total	\$1,938 45	Total	\$1,938 45
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$551 93	Dues and dividends on running stock	\$923 50
Loans on mortgage security.....	1,200 00	Paid-up and prepaid stock and dividends	900 00
Sundry Items—		Undivided profit	112 38
Delinquent dues	30 50	Sundry Items—Accrued interest...	7 62
Supplies on hands	90 00		
Overdrawn	71 57		
Total	\$1,944 00	Total	\$1,944 00

Shares of stock in force, 329; shares loaned on, 12; membership, 55.

BOONE COUNTY—Continued.

THE CITIZENS' MUTUAL BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President. GEORGE LYSTER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$0 19	Loans on mortgage security.....	\$300 00
Dues on running stock.....	3,190 75	Loans on stock or pass book security	318 25
Loans on mortgage security repaid	2,700 00	Loans on other security.....	118 00
Loans on stock or pass book security repaid	447 00	Withdrawals of running stock and dividends	2,415 00
Loans on other security repaid....	118 00	Withdrawals, paid-up and prepaid stock and dividends.....	300 00
Interest	759 30	Expenses—	
Premium	506 20	Salaries	389 40
Fines	2 30	Other purposes	36 00
Borrowed money	100 00	Borrowed money repaid	1,702 22
Refunder insurance and taxes.....	5 00	Interest on borrowed money.....	312 25
Sundry Items—		Insurance and taxes paid for borrowers	7 00
Treasurer overpaid	3 28	Real estate, error of interest.....	54 77
Extra interest accounts	55 66	Sundry Items—	
Balance Secretary's hands June 30, 1908	57 20	Personal loans	55 00
		Interest on withdrawals.....	319 84
		Payment error of borrowed money	1,157 78
		Interest on paid-up certificates..	56 49
		Balance in Secretary's hands June 30, 1909.....	68 85
		Cash on hand June 30, 1909.....	346 03
Total	\$7,944 83	Total	\$7,944 88
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$346 03	Dues and dividends on running stock	\$14,240 70
Loans on mortgage security.....	14,100 00	Undivided profit	1,516 48
Loans on stock or pass book security	1,035 82		
Loans on other security.....	215 48		
Sundry Items—Balance in Secretary's hands June 30, 1909.....	58 85		
Total	\$15,756 18	Total	\$15,756 18

Shares of stock in force, 217; shares loaned on, 92; membership, 66.

BOONE COUNTY—Continued.

THE HOME BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF JAMESTOWN.

J. A. UNDERWOOD, President. E. C. WEAVER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$641 39	Loans on mortgage security.....	\$3,809 00
Dues on running stock	2,187 43	Loans on stock or pass book security	150 00
Loans on mortgage security repaid	2,195 00	Withdrawals of running stock and dividends	2,226 17
Loans on stock or pass book security repaid	270 00	Expenses—	
Interest	730 20	Salaries	70 00
Membership fees	9 25	Other purposes	33 50
Borrowed money	1,200 00	Borrowed money repaid	550 00
Sundry Items—		Interest on borrowed money.....	4 30
Transfer fees	3 50	Cash on hand June 30, 1909.....	402 80
Total	\$7,236 77	Total	\$7,236 77

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$402 80	Dues and dividends on running stock	\$9,912 97
Loans on mortgage security	10,025 00	Undivided profit	14 83
Loans on stock or pass book security	150 00	Borrowed money	650 00
Total	\$10,577 80	Total	\$10,577 80
Shares of stock in force, 323; shares loaned on, 128; membership, 41.			

THE INVESTORS' SAVINGS AND LOAN ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President. GEORGE LYSTER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	595 68	Loans on mortgage security.....	\$1,200 00
Dues on running stock	4,888 00	Loans on stock or pass book security	848 00
Loans on mortgage security repaid	5,850 00	Withdrawals of running stock and dividends	3,722 50
Loans on stock or pass book security repaid	796 87	Expenses—	
Loans on other security repaid.....	50 00	Salaries	389 00
Interest	1,013 77	Other purposes	56 72
Premium	601 80	Borrowed money repaid	6,714 00
Fines	25 55	Interest on borrowed money.....	628 53
Loan, personal	450 00	Insurance and taxes paid for borrowers	6 00
Borrowed money	365 00	Real estate, improvements	106 00
Real estate, error	10 47	Sundry Items—	
Refunder insurance and taxes.....	2 00	Payment, error withdrawals....	10 47
Sundry Items—		Interest on withdrawals	266 57
Balance in Secretary's hands June 30, 1908.....	12 64	Balance in Secretary's hands June 30, 1909.....	42 65
Total	\$14,631 78	Cash on hand June 30, 1909.....	639 34
Total		Total	\$14,631 78

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$639 34	Dues and dividends on running stock	\$11,153 19
Loans on mortgage security	16,800 00	Undivided profit	864 70
Loans on stock or pass book security	1,138 55	Borrowed money	6,695 15
Loans on other security	82 50	Total	\$18,708 04
Sundry Items—			
Balance in Secretary's hands June 30, 1909	42 65		
Total	\$18,708 04		
Shares of stock in force, 321; shares loaned on, 104; membership, 95.			

BOONE COUNTY—Continued.

THE THORNTOWN BUILDING AND LOAN ASSOCIATION OF THORNTOWN.

ALBERT L. GRIFFIN, President. GEORGE LYSTER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$33 32	Loans on mortgage security.....	\$3,871 14
Dues on running stock.....	2,198 00	Loans on stock or pass book security.....	869 00
Loans on mortgage security repaid.....	4,500 00	Loans on other security.....	863 72
Loans on stock or pass book security repaid.....	411 28	Withdrawals of running stock and dividends.....	3,395 25
Loans on other security repaid.....	2,175 00	Expenses—	
Interest.....	885 29	Salaries.....	389 40
Premium.....	348 40	Other purposes.....	40 40
Fines.....	9 00	Interest on withdrawals.....	670 48
Borrowed money.....	1,789 00	Insurance and taxes paid for borrowers.....	5 00
Secretary, overpaid.....	11 00	Sundry Items—	
		Overpaid secretary June 30, 1908.....	12 25
		Cash on hand June 30, 1909.....	2,243 65
Total.....	\$12,360 29	Total.....	\$12,360 29
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,243 65	Dues and dividends on running stock.....	\$13,071 00
Loans on mortgage security.....	6,750 00	Undivided profits.....	2,487 48
Loans on stock or pass book security.....	945 97	Sundry Items—	
Loans on other security.....	5,046 14	Due secretary.....	11 00
Due for insurance and taxes.....	5 00		
Sundry Items—			
Loans on personal security.....	578 72		
Total.....	\$15,569 48	Total.....	\$15,569 48

Shares of stock in force, 99; shares loaned on, 45; membership, 36.

THE ZIONSVILLE BUILDING AND LOAN ASSOCIATION OF ZIONSVILLE.

J. N. HARMON, President. R. P. BUNDY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$130 91	Loans on mortgage security.....	\$2,000 00
Dues on running stock.....	2,230 55	Withdrawals of running stock and dividends.....	1,563 70
Paid-up and prepaid stock.....	1,700 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,312 54
Loans on mortgage security repaid.....	404 43	Dividends on paid-up, prepaid stock and deposits.....	57 32
Interest.....	475 50	Expenses—	
Premium.....	378 40	Salaries.....	180 00
Fines.....	12 40	Other purposes.....	26 25
		Cash on hand June 30, 1909.....	252 38
Total.....	\$5,392 19	Total.....	\$5,392 19
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$252 38	Dues and dividends on running stock.....	\$6,127 54
Loans on mortgage security.....	7,874 11	Paid-up and prepaid stock and dividends.....	2,100 00
Furniture and fixtures.....	73 83	Undivided profit.....	32 78
Sundry Items—			
Interest on loans.....	60 00		
Total.....	\$8,260 32	Total.....	\$8,260 32

Shares of stock in force, 168; shares loaned on, 83; membership, 57.

CARROLL COUNTY.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF DELPHI

MITCHELL M. MURPHY, President.

HARRY ARNOLD, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$312 04	Loans on mortgage security.....	\$10,785 00
Dues on running stock.....	8,348 42	Loans on stock or pass book security.....	545 00
Paid-up and prepaid stock.....	300 00	Withdrawals of running stock and dividends.....	4,500 42
Deposits.....	2,466 56	Withdrawals, paid-up and prepaid stock and dividends.....	600 00
Loans on mortgage security repaid.....	1,124 37	Dividends on paid-up, prepaid stock and deposits.....	94 00
Loans on stock or pass book security repaid.....	1,093 24	Expenses—	
Loans on other security repaid.....	1,020 00	Salaries.....	186 00
Interest.....	1,724 64	Other purposes.....	18 85
Fines.....	3 16	Borrowed money repaid.....	500 00
Membership fees.....	12 50	Interest on borrowed money.....	3 50
Borrowed money.....	2,000 00	Insurance and taxes paid for borrowers.....	16 56
Sundry Items—		Cash on hand June 30, 1909.....	1,154 77
Redemption tax sale.....	10 00		
Overpayment of treasurer.....	30		
Total	\$18,413 13	Total	\$18,413 13
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,154 77	Dues and dividends on running stock.....	\$18,147 52
Loans on mortgage security.....	22,749 30	Paid-up and prepaid stock and dividends.....	900 00
Loans on stock or pass book security.....	25 00	Deposits and dividends.....	4,970 23
Loans on other security.....	2,500 00	Undivided profit.....	917 88
Sundry Items—		Borrowed money.....	1,500 00
Certificate tax sale.....	16 56	Sundry Items—	
		Partial redemption tax sale.....	10 00
Total	\$26,445 63	Total	\$26,445 63

Shares of stock in force, 9104; shares loaned on, 2564; membership, 177.

CLARK COUNTY.

THE FALLS CITY SAVINGS AND LOAN ASSOCIATION OF JEFFERSONVILLE.

CHAS. W. PERRY, President. J. H. BEARD, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$3,681 57
Dues on running stock.....	7,687 13
Interest	1,647 69
Borrowed money	500 00
Real estate	4,700 00
Refunder insurance and taxes.....	330 00
Sundry Items—	
Pass books	1 20
Total	\$18,547 59

Assets.

Cash on hand June 30, 1909.....	\$1,167 43
Loans on mortgage security.....	27,117 14
Furniture and fixtures.....	400 00
Real estate	4,700 00
Due for insurance and taxes.....	881 25
Sundry Items—	
Passbooks	1 20
Total	\$34,267 02

Disbursements.

Withdrawals of running stock and dividends	\$13,473 62
Withdrawals, paid-up and prepaid stock and dividends.....	3,101 00
Expenses—	
Salaries	540 00
Other purposes	59 20
Interest on borrowed money.....	15 00
Insurance and taxes paid for borrowers	191 34
Cash on hand June 30, 1909.....	1,167 43
Total	\$18,547 59

Liabilities.

Dues and dividends on running stock	\$16,378 74
Paid-up and prepaid stock and dividends	12,375 00
Undivided profits	5,013 28
Borrowed money	500 00
Total	\$34,267 02

Shares of stock in force, 1,755; shares loaned on, 272; membership, 228.

CLARK COUNTY—Continued.

THE GERMAN SAVINGS AND LOAN ASSOCIATION OF JEFFERSON-
VILLE.

CONRAD EBERTS, President.

GEORGE PFAU, JR., Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$4,856 75	Loans on mortgage security.....	\$10,500 00
Dues on running stock.....	13,489 07	Loans on stock or pass book se-	
Paid-up and prepaid stock.....	200 00	curity	3,690 76
Loans on mortgage security re-		Withdrawals of running stock and	
paid	20,131 84	dividends	26,142 78
Loans on stock or pass book se-		Withdrawals, paid-up and prepaid	
curity repaid	5,174 13	stock	4,100 00
Interest	7,949 82	Dividends on paid-up stock.....	4,467 00
Fines	54 97	Expenses—	
Real estate	3,567 37	Salaries	1,864 00
Refunder insurance and taxes....	415 44	Other purposes	344 83
Sundry Items—		Borrowed money repaid.....	1,000 00
Rent	745 16	Interest on borrowed money.....	316 52
		Insurance and taxes paid for bor-	
		rowers	381 74
		Real estate	392 51
		Sundry Items—	
		Rent	620 63
		Repairs to property	280 86
		Property insurance	438 11
		Cash on hand June 30, 1909.....	2,044 82
Total	\$56,584 55	Total	\$56,584 55
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,044 82	Dues and dividends on running	
Loans on mortgage security.....	117,754 61	stock	\$57,098 07
Loans on stock or pass book se-		Paid-up and prepaid stock and	
curity	9,716 63	dividend	73,964 00
Furniture and fixtures.....	100 00	Fund for contingent losses.....	2,849 00
Real estate	10,889 54	Undivided profit	5,514 01
Due for insurance and taxes.....	179 92	Borrowed money	5,460 00
Sundry Items—		Sundry Items—	
Interest due	4,629 86	Rent	455 30
Total	\$145,315 38	Total	\$145,315 38

Shares of stock in force, 3,064; shares loaned on, 1,275; membership, 437.

CLARK COUNTY—Continued.

THE MUTUAL SAVINGS AND LOAN ASSOCIATION No. 4 OF JEFFERSONVILLE.

ALLEN A SWARTZ, President. HERMAN PREEFER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,448 27	Loans on mortgage security.....	\$4,950 00
Dues on running stock.....	15,902 33	Withdrawals of running stock and dividends	17,893 73
Deposits	1,100 00	Withdrawals, deposits and dividends	2,326 50
Loans on mortgage security repaid	5,465 00	Expenses—	
Interest	4,886 92	Salaries	723 00
Loan fees	70 00	Other purposes	70 75
Borrowed money	1,500 00	Borrowed money repaid.....	6,500 00
Real estate	2,606 52	Interest on borrowed money.....	333 50
Refunder insurance and taxes....	384 65	Insurance and taxes paid for borrowers	330 42
		Sundry Items—	
		Loan fees	75 00
		Cash on hand June 30, 1909.....	160 79
Total	\$33,363 69	Total	\$33,363 69

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$160 79	Dues and dividends on running stock	\$45,209 93
Loans on mortgage security.....	63,277 00	Deposits and dividends.....	20,250 00
Furniture and fixtures	150 00	Undivided profit	2,173 15
Real estate	4,731 73	Borrowed money	3,100 00
Due for insurance and taxes.....	725 18		
Sundry Items—			
Unpaid interest	305 16		
Accounts receivable	1,383 22		
Total	\$70,733 08	Total	\$70,733 08
Shares of stock in force, 3,093; shares loaned on, 764; membership, 420.			

THE SELLERSBURG BUILDING AND LOAN FUND ASSOCIATION OF SELLERSBURG.

G. C. M. GRASTON, President. A. C. CRIM, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$275 20	Withdrawals of running stock and dividends	\$617 39
Dues on running stock.....	1,173 47	Withdrawals, paid-up and prepaid stock and dividends.....	465 00
Interest	84 06	Withdrawals, deposits and dividends	80 00
		Expenses—	
		Salaries	80 00
		Other purposes	8 00
		Borrowed money repaid.....	135 00
		Interest on borrowed money.....	32 00
		Insurance and taxes paid for borrowers	59 37
		Cash on hand June 30, 1909.....	63 96
Total	\$1,532 72	Total	\$1,532 72
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$63 96	Dues and dividends on running stock	\$7,071 76
Loans on mortgage security.....	8,205 00	Matured stock	600 00
		Undivided profit	222 20
		Borrowed money	375 00
Total	\$8,268 96	Total	\$8,268 96
Shares of stock in force, 126; shares loaned on, 47; membership, 20.			

CLARK COUNTY—Continued.

THE UNION SAVINGS AND LOAN ASSOCIATION OF JEFFERSON-
VILLE.

P. F. MYERS, President. RUFUS ROGERS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,890 60	Withdrawals of running stock and dividends	\$1,468 04
Dues on running stock.....	706 80	Withdrawals, paid-up and prepaid stock and dividends.....	1,050 00
Loans on mortgage security re- paid	4,208 33	Dividends on paid-up, prepaid stock and deposits.....	451 50
Interest	653 37	Expenses—	
Refunder insurance and taxes.....	15 39	Salaries	277 50
Sundry Items—		Other purposes	569 03
Insurance and taxes.....	40 24	Borrowed money repaid.....	2,500 00
Rent	30 00	Interest on borrowed money.....	19 25
		Insurance and taxes paid for bor- rowers	63 87
		Sundry Items—	
		Cash deficit	936 66
		Taxes on loan property.....	318 87
		Recording fees	1 10
		Cash on hand June 30, 1909.....	994 97
Total	\$8,650 73	Total	\$8,650 73
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$994 97	Paid-up and prepaid stock and dividends	\$14,187 00
Loans on mortgage security.....	8,097 14	Deposits and dividends.....	2,800 46
Loans on other security.....	1,931 88	Undivided profit	196 71
Real estate	3,097 18	Sundry Items—	
Due for insurance and taxes.....	661 34	Rents	247 50
Sundry Items—		Bonds	700 00
Deficits	3,436 66	Attorney's fees	88 50
Total	\$18,219 17	Total	\$18,219 17

Shares of stock in force, 116; shares loaned ou. 43; membership, 28.

CLAY COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF BRAZIL.

W. T. KEASEY, President.

I. JARBOE, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$16,165 30
Dues on running stock.....	113,268 06
Deposits	23,007 00
Loans on mortgage security repaid	57,805 21
Loans on stock or pass book security repaid	7,893 10
Interest	37,148 42
Membership fees	988 00
Loan fees	492 20
Real estate	7,950 20
Sundry Items—	
Transfer fees	16 00
Accounts	42,867 90
Street bonds	2,748 96

Total\$310,346 34

Assets.

Cash on hand June 30, 1909.....	\$6,689 30
Loans on mortgage security.....	\$31,337 33
Loans on stock or pass book security	24,851 62
Real estate	40,486 17
Sundry Items—	
Bonds transferred to real estate	20,000 00
Discount	28,310 57
Street bonds	2,402 18
Judgments	1,287 33

Total\$465,364 50

Disbursements.

Loans on mortgage security.....	\$84,399 45
Loans on stock or pass book security	5,116 00
Withdrawals of running stock and dividends	15,194 52
Withdrawals, deposits and dividends	11,191 10
Matured stock	103,300 00
Expenses—	
Salaries	3,364 31
Other purposes	760 97
Interest on borrowed money and deposits	971 37
Real estate	7,933 07
Sundry Items—	
Accounts	61,294 07
Discounts	10,132 18
Cash on hand June 30, 1909.....	6,689 30

Total\$310,346 34

Liabilities.

Dues and dividends on running stock	\$426,048 10
Deposits	22,712 00
Undivided profit	6,279 43
Sundry Items—	
Deposit interest	324 79

Total\$465,364 50

Shares of stock in force, 8,970; shares loaned on, 3,281; membership, 1,307.

CLAY COUNTY--Continued.

THE CLAY COUNTY BUILDING AND LOAN ASSOCIATION OF BRAZIL

PETER T. LUTHER, President.

WILLIAM H. BUBB, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,058 44	Loans on mortgage security.....	\$13,300 00
Dues on running stock.....	16,385 94	Loans on stock or pass book security.....	2,985 00
Paid-up and prepaid stock.....	6,100 00	Withdrawals of running stock and dividends.....	3,958 26
Loans on mortgage security repaid.....	21,200 00	Withdrawals, paid-up and prepaid stock and dividends.....	4,400 00
Loans on stock or pass book security repaid.....	780 00	Matured stock.....	9,937 68
Interest.....	7,061 78	Interest on paid-up, prepaid stock and deposits.....	1,946 00
Membership fees.....	197 50	Expenses—	
Refunder insurance and taxes.....	50 00	Salaries.....	783 00
		Other purposes.....	213 50
		Insurance and taxes paid for borrowers.....	75 57
		Sundry Items—	
		Commissioners transfers.....	197 50
		Fire proof safe.....	78 00
		Cash on hand June 30, 1909.....	4,959 15
Total.....	\$52,843 66	Total.....	\$52,843 66
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$4,959 15	Dues and dividends on running stock.....	\$56,885 06
Loans on mortgage security.....	81,400 00	Paid-up and prepaid stock and dividends.....	32,700 00
Loans on stock or pass book security.....	3,705 00	Fund for contingent losses.....	206 72
Furniture and fixtures.....	157 50	Undivided profit.....	585 17
Due for insurance and taxes.....	154 30		
Total.....	\$90,375 95	Total.....	\$90,375 95

Shares of stock in force, 1,870; shares loaned on, 814; membership, —.

THE CLAY COUNTY HOME AND SAVINGS ASSOCIATION OF BRAZIL.

E. L. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$28,646 30	Loans on mortgage security.....	\$30,775 20
Dues on running stock.....	10,679 01	Withdrawals of running stock and dividends.....	20,860 19
Loans on mortgage security repaid.....	30,274 35	Withdrawals, paid-up stock.....	75 00
Interest.....	8,086 90	Dividends on paid-up stock.....	42 50
Membership fees.....	90 50	Expenses—	
Refunder insurance and taxes.....	343 10	Salaries.....	1,006 00
Sundry Items—		Other purposes.....	439 75
Pass books.....	10 80	Insurance and taxes paid for borrowers.....	455 93
		Cash on hand June 30, 1909.....	24,474 39
Total.....	\$78,130 96	Total.....	\$78,130 96
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$24,474 39	Dues and dividends on running stock.....	\$120,575 80
Loans on mortgage security.....	110,407 63	Paid-up and prepaid stock and dividends.....	1,345 00
		Deposits and dividends.....	4,576 08
		Fund for contingent losses.....	8,385 14
Total.....	\$134,882 02	Total.....	\$134,882 02

Shares of stock in force, 3,351; shares loaned on, 1,430; membership, 360.

CLINTON COUNTY.

THE CLOVERLEAF BUILDING AND LOAN ASSOCIATION OF FRANKFORT.

WILLIAM P. SIDWELL, President. CHAS. G. GUENTHER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$5,843 03	Loans on mortgage security.....	\$700 00
Dues on running stock.....	5,385 80	Loans on stock or pass book security.....	2,155 00
Loans on mortgage security repaid.....	1,900 00	Withdrawals of running stock and dividends.....	1,715 75
Loans on stock or pass book security repaid.....	2,350 00	Matured stock.....	7,900 00
Interest.....	1,145 85	Expenses—	
Premium.....	84 00	Salaries.....	300 00
Fines.....	6 70	Other purposes.....	138 71
Membership fees.....	16 70	Sundry Items—	
Sundry Items—		Premium rebates.....	99 00
Transfer fees.....	3 40	Interest dues, loans repaid.....	44 64
Pass books.....	4 50	Dues credited on loans repaid.....	399 00
		Cash on hand June 30, 1909.....	3,287 88
Total.....	\$16,739 98	Total.....	\$16,739 98
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,287 88	Dues and dividends on running stock.....	\$19,148 60
Loans on mortgage security.....	17,300 00	Undivided profit.....	2,474 28
Loans on stock or pass book security.....	1,005 00		
Furniture and fixtures.....	30 00		
Total.....	\$21,622 88	Total.....	\$21,622 88

Shares of stock in force, 605; shares loaned on, 173; membership, 61.

THE COLFAX BUILDING AND LOAN ASSOCIATION OF COLFAX.

RODO F. SHIRLEY, President. FRANK B. COYNER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$619 70	Withdrawals of running stock and dividends.....	\$4,879 79
Dues on running stock.....	2,553 53	Expenses—	
Loans on mortgage security repaid.....	2,650 00	Salaries.....	169 00
Interest.....	1,510 61	Other purposes.....	18 05
Fines.....	85	Borrowed money repaid.....	285 00
Borrowed money.....	285 00	Interest on borrowed money.....	5 20
		Sundry Items—	
		Mortgages release.....	6 00
		Refunded interest.....	2 35
		Cash on hand June 30, 1909.....	2,254 30
Total.....	\$7,619 69	Total.....	\$7,619 69
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,254 30	Dues and dividends on running stock.....	\$14,556 52
Loans on mortgage security.....	16,797 11	Undivided profit.....	4,454 89
		Sundry Items—	
		Held for mortgage release.....	40 00
Total.....	\$19,051 41	Total.....	\$19,051 41

Shares of stock in force, 178; shares loaned on, 95; membership, 60.

DAVIESS COUNTY.

THE HOME BUILDING AND LOAN ASSOCIATION OF WASHINGTON.

M. N. PALMER, President.

A. H. GREENWOOD, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$9,078 23	Loans on mortgage security.....	\$15,000 00
Dues on running stock.....	5,800 00	Loans on stock or pass book security.....	92 00
Interest.....	580 00	Withdrawals of running stock and dividends.....	95 18
Premium.....	80 64	Expenses—	
Membership fees.....	217 75	Salaries.....	82 91
Loan fees.....	6 00	Other purposes.....	204 45
Borrowed money.....	7,455 00	Borrowed money repaid.....	7,455 00
		Interest on borrowed money.....	43 14
		Cash on hand June 30, 1909.....	245 68
Total.....	\$23,218 36	Total.....	\$23,218 36
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$245 68	Dues and dividends on running stock.....	\$9,066 89
Loans on mortgage security.....	15,000 00	Paid-up and prepaid stock and dividends.....	5,938 95
Loans on stock or pass book security.....	92 00	Undivided profit.....	290 90
		Sundry Items—	
		Accrued interest.....	50 94
Total.....	\$15,337 68	Total.....	\$15,337 68

Shares of stock in force, 868; shares loaned on, 181; membership, 102.

THE UNION SAVINGS AND LOAN ASSOCIATION OF WASHINGTON.

NATHANIEL H. JEPSON, President.

WILLIAM HEFFERMAN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,813 31	Loans on mortgage security.....	\$124,401 20
Dues on running stock.....	118,297 25	Loans on stock or pass book security.....	5,091 58
Paid-up and prepaid stock.....	13,890 00	Withdrawals of running stock.....	22,817 06
Loans on mortgage security repaid.....	50,140 00	Withdrawals, paid-up and prepaid stock and dividends.....	6,045 00
Loans on stock and pass book security repaid.....	3,992 50	Matured stock.....	53,565 00
Interest.....	27,356 29	Dividends on paid-up, prepaid stock and deposits.....	328 61
Premium.....	3,500 65	Expenses—	
Fines.....	276 12	Salaries.....	1,843 67
Membership fees.....	703 75	Insurance and taxes paid for borrowers.....	84 36
Real estate.....	114 00	Sundry Items—	
Refunder insurance and taxes.....	72 05	Sheriff's certificates.....	1,442 30
Sundry Items—		Interest withdrawals, running stock returned.....	2,504 13
Transfer fees.....	76 75	Interest, advanced dues.....	1,086 27
		Cash on hand June 30, 1909.....	2,013 49
Total.....	\$221,222 67	Total.....	\$221,222 67
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,013 49	Dues and dividends on running stock.....	\$323,800 75
Loans on mortgage security.....	413,021 20	Paid-up and prepaid stock and dividends.....	16,680 00
Loans on stock or pass book security.....	5,540 58	Deposits and dividends.....	424 63
Furniture and fixtures.....	120 00	Fund for contingent losses.....	492 00
Sheriff's certificates and judgments.....	1,328 30	Undivided profit.....	63,966 91
Due for insurance and taxes.....	62 17	Sundry Items—	
Sundry Items—		Advances.....	31,809 95
Cash, advanced maturing stock..	4,500 00		
Delinquencies.....	10,668 50		
Total.....	\$437,194 24	Total.....	\$437,194 24

Shares of stock in force, 11,190; shares loaned on, 4,347; membership, 1,367.

DAVISS COUNTY—Continued.

THE MONTGOMERY AND FARMERS BUILDING AND LOAN ASSOCIATION OF MONTGOMERY.

D. LAW WEIMER, President. W. E. BELL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,749 12	Loans on mortgage security.....	\$2,311 00
Dues on running stock.....	5,226 80	Loans on stock or pass book security.....	800 00
Loans on mortgage security repaid.....	1,108 22	Withdrawals of running stock and dividends.....	1,559 24
Interest.....	1,118 00	Matured stock.....	4,000 00
Premium.....	75 50	Expenses—	
Fines.....	50 95	Salaries.....	100 00
Membership fees.....	16 25	Other purposes.....	52 70
Refunder insurance and taxes....	5 06	Interest on matured money.....	45 10
		Insurance and taxes paid for borrowers.....	3 20
		Sundry Items—	
		Interest refunded.....	8 50
		Cash on hand June 30, 1909.....	470 16
Total	\$9,349 90	Total	\$9,349 90
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$470 16	Dues and dividends on running stock.....	\$15,993 56
Loans on mortgage security.....	15,200 00	Undivided profit.....	4,028 83
Loans on stock or pass book security.....	3,700 00		
Furniture and fixtures.....	13 00		
Real estate.....	300 00		
Sundry Items—			
Interest and fines.....	245 00		
Note.....	94 23		
Total	\$20,022 39	Total	\$20,022 39

Shares of stock in force, 397; shares loaned on, 189; membership, 120.

DEARBORN COUNTY.

THE DEARBORN COUNTY LOAN AND BUILDING ASSOCIATION OF LAWRENCEBURG.

HENRY HODDELL, President.

HARRY H. SIMS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,057 53	Loans on mortgage security.....	\$65,110 00
Dues on running stock.....	62,521 25	Loans on stock or pass book security	800 00
Loans on mortgage security repaid	51,626 00	Withdrawals of running stock and dividends	66,325 75
Loans on stock or pass book security repaid	845 00	Expenses—	
Interest	11,883 74	Salaries	724 00
Premium	41 27	Other purposes	215 95
Fines	12 80	Borrowed money repaid.....	20,585 00
Membership fees	194 25	Interest on borrowed money.....	252 57
Borrowed money	20,585 00	Insurance and taxes paid for borrowers	109 72
Refunder insurance and taxes....	42 54	Sundry Items—	
Sundry Items—		Interest refunded	13 75
Bonds	9,293 00	Cash on hand June 30, 1909.....	3,468 64
Total	\$158,105 38	Total	\$158,105 38
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,468 64	Dues and dividends on running stock	\$192,178 03
Loans on mortgage security.....	176,500 00	Undivided profit	373 73
Loans on stock or pass book security	850 00	Sundry Items—	
Due for insurance and taxes.....	249 12	Reserve	5,000 00
Sundry Items—			
Bonds	16,484 00		
Total	\$197,551 76	Total	\$197,551 76

Shares of stock in force, 5,026; shares loaned on, 882; membership, 687.

DEARBORN COUNTY—Continued.

THE GERMAN PERPETUAL BUILDING ASSOCIATION OF LAWRENCEBURG.

PETER ENDRESS, President. JULIUS SCHNEIDER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,776 86	Loans on mortgage security.....	\$48,825 00
Dues on running stock.....	55,628 75	Loans on stock or pass book security.....	1,640 00
Loans on mortgage security repaid.....	28,935 00	Withdrawals of running stock and dividends.....	50,751 00
Loans on stock or pass book security repaid.....	4,215 00	Expenses—	
Interest.....	7,367 22	Salaries.....	689 00
Premium on bonds.....	131 50	Other purposes.....	177 05
Fines.....	121 00	Borrowed money repaid.....	14,700 00
Membership fees.....	160 25	Interest on borrowed money.....	138 00
Borrowed money.....	14,700 00	Insurance and taxes paid for borrowers.....	37 48
Refunder insurance and taxes....	41 18	Sundry Items—	
Sundry Items—		Cash short.....	2 00
Cash short.....	2 00	Cash on hand June 30, 1909.....	7,716 05
Bonds.....	10,520 00		
Interest on bonds.....	1,072 38		
Interest on refunder.....	4 44		
Total	\$124,675 58	Total	\$124,675 58
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$7,716 05	Dues and dividends on running stock.....	\$148,710 64
Loans on mortgage security.....	121,715 00	Fund for contingent losses.....	1,259 05
Loans on stock or pass book security.....	1,320 00		
Due for insurance and taxes.....	35 10		
Sundry Items—			
Bonds.....	18,997 50		
Bond premiums.....	186 04		
Total	\$149,969 69	Total	\$149,969 69

Shares of stock in force, 4,514; shares loaned on, 609; membership. —.

DEARBORN COUNTY—Continued.

THE MOORES HILL BUILDING AND LOAN ASSOCIATION OF
MOORES HILL.

S. J. HOUSTON, President. CHARLES SCHABEL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,113 54	Loans on mortgage security.....	\$3,490 00
Dues on running stock.....	9,958 16	Loans on stock or pass book security.....	265 00
Loans on mortgage security repaid.....	7,245 00	Loans on other security.....	765 00
Loans on stock or pass book security repaid.....	210 00	Withdrawals of running stock and dividends.....	7,146 91
Loans on other security repaid.....	915 50	Matured stock.....	2,350 00
Interest.....	1,616 85	Expenses—	
Fines.....	60	Salaries.....	149 00
Membership fees.....	46 25	Other purposes.....	55 20
Loan fees.....	2,690 00	Borrowed money repaid.....	3,690 00
		Interest on borrowed money.....	245 97
		Sundry Items—	
		Interest matured stock.....	103 40
		Interest refunded borrower.....	21 38
		Cash on hand June 30, 1909.....	584 22
Total.....	\$23,795 90	Total.....	\$23,795 90

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$584 22	Dues and dividends on running stock.....	\$21,115 14
Loans on mortgage security.....	25,460 00	Matured stock, notes.....	4,856 16
Loans on stock or pass book security.....	630 00	Undivided profit.....	410 17
Loans on other security.....	2,642 00	Borrowed money.....	2,975 00
Furniture and fixtures.....	40 25		
Total.....	\$29,356 47	Total.....	\$29,356 47
Shares of stock in force, 772; shares loaned on, 242; membership, 176.			

THE PEOPLES BUILDING AND LOAN COMPANY OF COCHRAN.

FRED SCHMITTE, President. FRED HEINKAMPEN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$12,961 46	Loans on mortgage security.....	\$98,125 00
Dues on running stock.....	156,470 07	Loans on stock or pass book security.....	1,615 00
Paid-up and prepaid stock.....	16,550 00	Withdrawals of running stock and dividends.....	164,826 25
Loans on mortgage security repaid.....	75,420 00	Withdrawals, paid-up and prepaid stock and dividends.....	9,584 46
Loans on stock or pass book security repaid.....	1,470 00	Expenses—	
Interest.....	18,155 83	Salaries.....	1,334 00
Premium.....	2 90	Other purposes.....	424 22
Fines.....	3 45	Interest on borrowed money.....	128 97
Membership fees.....	380 80	Real estate.....	101 68
Borrowed money.....	682 34	Sundry Items—	
Sundry Items—		Cash short.....	2 90
Over cash.....	2 00	Cash on hand June 30, 1909.....	5,959 37
Transfer fees.....	3 00		
Total.....	\$282,101 85	Total.....	\$282,101 85
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$5,959 37	Dues and dividends on running stock.....	\$258,836 17
Loans on mortgage security.....	346,867 99	Paid-up and prepaid stock and dividends.....	88,090 30
Loans on stock or pass book security.....	780 00	Fund for contingent losses.....	7,000 00
Real estate.....	639 41	Undivided profit.....	310 30
Total.....	\$354,236 77	Total.....	\$354,236 77
Shares of stock in force, 5,383 3-5; shares loaned on, 1,734 3-10; membership, 1,372.			

DEARBORN COUNTY—Continued.

THE PROGRESS BUILDING AND SAVINGS ASSOCIATION OF
DILLSBORO.

ED KUHN, President. W. C. D. STEVENSON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$376 33	Loans on mortgage security.....	\$4,250 00
Dues on running stock	2,070 75	Loans on stock or pass book security	1,025 00
Loans on mortgage security repaid	2,665 00	Loans on other security.....	1,974 15
Loans on stock or pass book security repaid	805 00	Withdrawals of running stock and dividends	81 36
Loans on other security repaid.....	1,229 00	Expenses—	
Interest	916 52	Salaries	129 00
		Other purposes	5 00
		Interest on borrowed money.....	438 03
		Cash on hand June 30, 1909.....	160 06
Total	\$8,062 60	Total	\$8,062 60
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$160 06	Dues and dividends on running stock	\$12,105 55
Loans on mortgage security.....	15,785 63	Undivided profit	916 13
Loans on stock or pass book security	741 75	Borrowed money	6,935 00
Loans on other security	3,269 24		
Total	\$19,946 68	Total	\$19,946 68

Shares of stock in force, 157; shares loaned on, 31; membership, 46.

THE UNION BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF
AURORA.

JOHN C. SCHULER, President. J. L. DEMERLINE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$5,265 93	Loans on mortgage security.....	\$26,560 00
Dues on running stock.....	49,036 15	Loans on stock or pass book security	2,141 00
Loans on mortgage security repaid	14,250 00	Withdrawals of running stock and dividends	17,621 01
Loans on stock or pass book security repaid.....	3,276 00	Matured stock	18,200 00
Interest	5,989 76	Expenses—	
Fines	2 35	Salaries	437 50
Membership fees	157 50	Other purposes	58 37
Sundry Items—		Sundry Items—	
Transfer fees	2 00	Bonds purchased	8,000 00
		Cash on hand June 30, 1909.....	4,961 81
Total	\$77,979 69	Total	\$77,979 69
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$4,961 81	Dues and dividends on running stock	\$108,927 99
Loans on mortgage security.....	65,210 00	Fund for contingent losses.....	18 25
Loans on stock or pass book security	2,790 00	Undivided profit	1,075 57
Furniture and fixtures	60 00		
Sundry Items—			
Bonds	37,000 00		
Total	\$110,021 81	Total	\$110,021 81

Shares of stock in force, 1,219; shares loaned on, 272; membership, 235.

DECATUR COUNTY.

THE GREENSBURG BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

W. C. WOODFILL, President. CHAS. HALLER, JR., Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,278 05	Loans on mortgage security.....	\$40,230 00
Dues on running stock.....	45,983 46	Loans on stock or pass book security	9,110 00
Loans on mortgage security repaid	28,556 00	Withdrawals of running stock and dividends	41,741 21
Loans on stock or pass book security repaid	4,716 95	Expenses—	
Interest	8,032 87	Salaries	416 00
Forfeitures	2 75	Other purposes	79 99
Borrowed money	12,500 00	Borrowed money repaid	7,250 00
		Interest on borrowed money.....	265 00
		Cash on hand June 30, 1909.....	3,976 88
Total	\$103,069 08	Total	\$103,069 08

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,976 88	Dues and dividends on running stock	\$125,204 64
Loans on mortgage security.....	119,750 00	Undivided profit	3,088 71
Loans on stock or pass book security	11,591 47	Borrowed money	7,250 00
Furniture and fixtures	226 00		
Total	\$135,543 35	Total	\$135,543 35
Shares of stock in force, 3,009; shares loaned on, 1,198; membership, 448.			

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF GREENSBURG.

JOSEPH B. KITCHIN, President. DAVID A. MYERS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3 80	Loans on mortgage security.....	\$14,173 72
Dues on running stock.....	13,383 11	Loans on stock or pass book security	1,417 00
Deposits	3 00	Withdrawals of running stock and dividends	9,436 69
Loans on mortgage security repaid	14,465 57	Withdrawals and deposits.....	201 00
Loans on stock or pass book security repaid	823 11	Matured stock	4,500 00
Interest	3,308 39	Expenses—	
Fines	112 37	Salaries	416 00
Membership fees	67 25	Other purposes	68 25
Refunder insurance and taxes.....	54 45	Borrowed money repaid.....	2,349 62
Transfer fees	8 90	Interest on borrowed money.....	791 01
Sundry Items—		Insurance and taxes paid for borrowers	89 42
Dividend account	4 04	Sundry Items—	
Mortgage account	4 40	Mortgage satisfaction	7 40
Reinstated stock	1,239 74	Returned interest	25 20
		Cash on hand June 30, 1909.....	1 82
Total	\$33,477 13	Total	\$33,477 13

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1 82	Dues and dividends on running stock	\$49,116 24
Loans on mortgage security.....	50,104 43	Deposits	28 00
Loans on stock or pass book security	2,125 89	Undivided profit	642 88
Furniture and fixtures	185 00	Borrowed money	3,450 00
Due for taxes	36 47	Sundry Items—	
Sundry Items—		Insurance	1 50
Expired series	798 96	Mortgage satisfaction	13 95
Total	\$53,252 57	Total	\$53,252 57
Shares of stock in force, 555; shares loaned on, 182; membership, 168.			

DEKALB COUNTY.

THE AUBURN BUILDING AND LOAN ASSOCIATION OF AUBURN.

JAMES W. SIEFFER, President. CHAS. S. STEWART, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Dues on running stock.....	\$131 80	Expenses—	
Membership fees	47 00	Other purposes	\$17 29
		Cash on hand June 30, 1909.....	161 31
Total	\$178 60	Total	\$178 60
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$161 31	Dues and dividends on running stock	\$131 61
		Sundry Items—	
		Membership fees on hand.....	29 71
Total	\$161 31	Total	\$161 31

Shares of stock in force, 94; shares loaned on, —; membership, 14.

THE DEKALB COUNTY BUILDING AND LOAN ASSOCIATION OF GARRETT.

EMIL HILL, President. M. W. JOHNSON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,209 56	Loans on mortgage security.....	\$10,200 00
Dues on running stock.....	8,117 00	Withdrawals of running stock and dividends	5,564 43
Paid-up and prepaid stock.....	26,171 00	Withdrawals, paid-up and prepaid stock and dividends	22,100 00
Loans on mortgage security repaid	16,280 00	Matured stock	19,000 00
Loans on stock or pass book security repaid	170 00	Dividends on paid-up, prepaid stock and deposits	1,769 59
Interest	4,188 75	Expenses—	
Premium	3,351 08	Salaries	738 16
Fines	145 70	Real estate	15 81
Forfeitures	117 56	Sundry Items—	
Membership fees	143 50	Appraisers fees	27 00
Loan fees	27 00	Cash on hand June 30, 1909.....	513 66
Sundry Items—			
Transfer fees	7 50	Total	\$59,928 65
Total	\$59,928 65		
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$513 66	Dues and dividends on running stock	\$36,756 32
Loans on mortgage security.....	66,400 00	Paid-up and prepaid stock and dividends	30,771 00
Loans on stock or pass book security	100 00	Undivided profit	148 13
Real estate	661 79		
Total	\$67,675 45	Total	\$67,675 45

Shares of stock in force, 1,354; shares loaned on, 659; membership, 154.

DELAWARE COUNTY.

THE MUNCIE SAVINGS AND LOAN COMPANY OF MUNCIE.

A. C. SILVERBURY, President. WALTER L. DAVIS, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$41,358 32
Dues on running stock.....	478,846 70
Paid-up and prepaid stock.....	26,175 00
Loans on mortgage security repaid	141,437 47
Loans on other security repaid.....	29,071 21
Interest	49,516 59
Premium	138 11
Fines	377 12
Refunder taxes	206 63
Sundry Items—	
Rents	1,985 81
Credit to borrowers	227,163 09
Excess dividends	17 80

Total\$996,361 41

Assets.

Cash on hand June 30, 1909.....	\$29,534 46
Loans on mortgage security.....	796,975 42
Loans on other security.....	71,533 61
Furniture and fixtures	1,074 89
Real estate	60,600 77
Sheriff's certificates and judgments	193 66
Sundry Items—	
Bonds	27,000 00
Borrowers' loans	99 53

Total\$986,012 34

Disbursements.

Loans on mortgage security.....	\$159,337 47
Loans on other security.....	68,476 62
Withdrawals of running stock and dividends	397,549 40
Withdrawals, paid-up and prepaid stock and dividends	29,900 00
Dividend dues	39,697 45
Dividends on paid-up and prepaid stock	6,421 25
Expenses—	
Salaries	5,897 86
Other purposes	1,548 58
Real estate	2,074 15
Sundry Items—	
Dr. to borrowers	228,395 81
Bonds	27,000 00
Premium on bonds	78 53
Furniture and fixtures	450 84
Cash on hand June 30, 1909.....	29,534 46

Total\$996,361 41

Liabilities.

Dues and dividends on running stock	\$362,236 23
Paid-up and prepaid stock and dividends	116,504 53
Undivided profit	7,271 58

Total\$986,012 34

Shares of stock in force, 5,616; shares loaned on, 4,363; membership, 3,245.

DELAWARE COUNTY—Continued.

THE MUTUAL HOME AND SAVINGS ASSOCIATION OF MUNCIE.

DAVID A. McCLAIN, President.

GEORGE N. HIGMAN, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$25,070 39
Dues on running stock.....	263,231 70
Paid-up and prepaid stock.....	10,000 00
Loans on mortgage security re- paid	115,302 41
Interest	25,576 64
Fines	750 70
Loan fees	126 00
Real estate	131 00
Refunder taxes	3 46
Sundry Items—	
Pass books	51 00
Commission on insurance.....	1 16
Rents	528 92
Total	\$440,832 38

Assets.

Cash on hand June 30, 1909.....	\$56,962 20
Loans on mortgage security.....	397,623 47
Loans on stock or pass book se- curity	7,076 46
Loans on other security.....	5,000 00
Furniture and fixtures.....	946 93
Real estate	15,250 61
Due for taxes.....	41 45
Sundry Items—	
Rents	238 37
Total	\$483,142 49

Disbursements.

Loans on mortgage security.....	\$171,753 33
Withdrawals of running stock and dividends	177,232 93
Withdrawals, paid-up stock.....	10,100 00
Withdrawals, deposits and divi- dends, and paid-up stock and running stock	18,808 75
Expenses—	
Salaries	3,685 00
Other purposes	1,586 37
Sundry Items—	
Interest paid and rebated.....	335 80
Insurance, office building.....	59 85
Insurance, office fixtures.....	4 85
Fines rebated	4 30
Adding machine	300 00
Cash on hand June 30, 1909.....	56,962 20
Total	\$440,832 38

Liabilities.

Dues and dividends on running stock	\$442,906 16
Paid-up and prepaid stock and dividends	21,200 00
Fund for contingent losses	8,759 55
Undivided profit (July dividends).	10,276 78

Total **\$483,142 49**

Shares of stock in force, 8,543; shares loaned on, 449; membership, 2,010.

DELAWARE COUNTY—Continued.

THE PEOPLES HOME AND SAVINGS ASSOCIATION OF MUNCIE.

W. W. SHIRK, President.

JAMES M. MOTSENBECKER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$937 25	Loans on mortgage security.....	\$81,198 00
Dues on running stock.....	197,470 51	Withdrawals of running stock and dividends	171,267 61
Paid-up and prepaid stock.....	39,613 98	Withdrawals, paid-up and prepaid stock and dividends.....	46,079 99
Loans on mortgage security re-paid	64,864 67	Dividends on paid-up, prepaid stock and deposits.....	3,173 46
Interest	24,973 81	Expenses—	
Loan fees	372 00	Salaries	3,221 00
Borrowed money	2,000 00	Other purposes	1,905 26
Real estate	1,483 45	Borrowed money repaid.....	20,950 00
Refunder insurance and taxes....	78 41	Interest on borrowed money.....	681 03
Sundry Items—		Insurance and taxes paid for borrowers	102 41
Pass books	71 75	Real estate	1,043 79
Mortgage releases	25 80	Sundry Items—	
Loss and gain account.....	134 50	Loan fees	372 00
		Cash on hand June 30, 1909.....	2,136 58
Total	\$332,030 13	Total	\$332,030 13
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,136 58	Dues and dividends on running stock	\$363,877 08
Loans on mortgage security.....	423,653 21	Paid-up and prepaid stock and dividends	68,266 71
Furniture and fixtures.....	946 79	Fund for contingent losses.....	14,194 10
Real estate	19,592 31		
Total	\$446,327 89	Total	\$446,327 89
Shares of stock in force, 4,697; shares loaned on, 4,424; membership, 2,006.			

DUBOIS COUNTY.

THE CITIZENS LOAN ASSOCIATION OF HUNTINGBURG.

HENRY DUFENDACH, President.

D. C. DUFENDACH, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,188 22	Loans on stock or pass book security	\$7,690 00
Dues on running stock.....	6,592 50	Withdrawals of running stock and dividends	3,161 45
Loans on mortgage security re-paid	1,200 00	Expenses—	
Loans on stock or pass book security repaid	1,015 00	Salaries	87 25
Interest	2,164 00	Other purposes	10 75
Fines	5 70	Cash on hand June 30, 1909.....	1,216 72
Sundry Items—			
Transfer fees	76		
Total	\$12,166 17	Total	\$12,166 17
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,216 72	Dues and dividends on running stock	\$34,644 75
Loans on mortgage security.....	10,175 00	Undivided profits	6,891 97
Loans on stock or pass book security	30,146 00		
Total	\$41,536 72	Total	\$41,536 72
Shares of stock in force, 497; shares loaned on, 366; membership, 100.			

DUBOIS COUNTY—Continued.

THE CITIZENS LOAN ASSOCIATION NO. 2 OF HUNTINGBURG.

HENRY DUFENDACH, President. D. C. DUFENDACH, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,497 40	Loans on mortgage security.....	\$4,460 00
Dues on running stock.....	8,859 50	Loans on stock or pass book security	6,000 00
Loans on mortgage security repaid	1,100 00	Withdrawals of running stock and dividends	2,855 00
Loans on stock or pass book security repaid	190 00	Expenses—	
Interest	885 30	Salaries	84 43
Fines	15 15	Other purposes	8 75
Membership fees	2 00	Cash on hand June 30, 1909.....	156 67
Sundry Items—			
Transfer fees	5 50		
Total	\$13,554 85	Total	\$13,554 85
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$156 67	Dues and dividends on running stock	\$17,728 00
Loans on mortgage security.....	9,600 00	Undivided profit	1,468 67
Loans on stock or pass book security	9,430 00		
Total	\$19,186 67	Total	\$19,186 67

Shares of stock in force, 617; shares loaned on, 190; membership, 136.

THE COLUMBIA BUILDING LOAN AND SAVINGS ASSOCIATION OF FERDINAND.

AUGUST F. GEHLHAUSEN, President. MATHIAS OLINGER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$54 88	Loans on mortgage security.....	\$2,600 00
Dues on running stock.....	4,766 92	Loans on stock or pass book security	2,500 00
Interest	661 88	Loans on other security.....	217 80
Fines	90	Expenses—	
Forfeitures	75	Salaries	79 25
		Other purposes	6 25
		Cash on hand June 30, 1909.....	82 03
Total	\$5,485 33	Total	\$5,485 33
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$82 03	Dues and dividends on running stock	\$13,769 73
Loans on mortgage security.....	200 00	Undivided profit	930 10
Loans on stock or pass book security	3,300 00		
Loans on other security.....	11,117 80		
Total	\$14,699 83	Total	\$14,699 83

Shares of stock in force, 323; shares loaned on, 139; membership, 91.

DUBOIS COUNTY--Continued.

THE FERDINAND BUILDING LOAN AND SAVINGS ASSOCIATION NO. 2 OF FERDINAND.

PETER GERBER, President. HUBERT QUANTE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$87 62	Loans on mortgage security.....	\$6,700 00
Dues on running stock.....	5,679 25	Loans on stock or pass book security.....	129 10
Interest	1,227 30	Expenses—	
Loan fees	75	Salaries	69 25
		Other purposes	5 60
		Cash on hand June 30, 1909.....	90 97
Total	\$6,994 92	Total	\$6,994 92
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$90 97	Dues and dividends on running stock	\$21,211 70
Loans on stock or pass book security	23,800 00	Undivided profit	2,679 27
Total	\$23,890 97	Total	\$23,890 97

Shares of stock in force, 436; shares loaned on, 238; membership, 100.

THE PHENIX LOAN ASSOCIATION OF JASPER.

JOHN P. SALB, President. W. S. HUNTER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,384 30	Loans on mortgage security.....	\$9,144 87
Dues on running stock.....	25,616 25	Loans on other security.....	18,334 38
Loans on mortgage security repaid	7,757 57	Withdrawals of running stock and dividends	13,880 55
Loans on other security repaid....	9,080 82	Expenses—	
Interest	6,098 37	Salaries	316 70
Fines	173 14	Other purposes	288 03
Sundry Items—		Cash on hand June 30, 1909.....	10,154 67
Transfer fees	8 75		
Total	\$52,119 20	Total	\$52,119 20
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$10,154 67	Matured stock, Series F.....	\$51,891 85
Loans on mortgage security.....	34,954 03	Sundry Items—	
Loans on other security.....	69,908 07	Stock not matured	66,420 70
Real estate	480 00		
Sheriff's certificates and judgments	1,262 43		
Sundry Items—			
Delinquents	1,173 35		
Interest accrued	380 00		
Total	\$118,312 55	Total	\$118,312 55

Shares of stock in force, 3,749; shares loaned on, 885; membership, 400.

ELKHART COUNTY.

THE CITIZENS BUILDING LOAN AND SAVINGS ASSOCIATION OF NAPPANEE.

P. A. EARLY, President. H. E. COPPES, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$69 54	Loans on other security.....	\$5,975 00
Dues on running stock.....	2,240 00	Expenses	62 00
Loans on other security repaid....	7,530 00	Cash on hand June 30, 1909.....	5,123 50
Interest	385 64		
Premium	935 32		
Total	\$11,160 50	Total	\$11,160 50
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$5,123 50	Dues and dividends on running stock	\$29,278 99
Loans on mortgage security.....	4,250 00	Sundry Items—	
Loans on stock or pass book security	18,834 30	Advanced dues	3 75
Sundry Items—		Reserve expense	10 00
Mortgage loans	1,085 04		
Total	\$29,292 74	Total	\$29,292 74

Shares of stock in force, —; shares loaned on, 17; membership, 140.

THE CO-OPERATIVE SAVINGS AND LOAN SOCIETY OF ELKHART.

FREDERICK W. MILLER, President. LOUIS M. SIMPSON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$6,209 63	Loans on mortgage security.....	\$10,369 20
Dues on running stock.....	14,161 26	Loans on stock or pass book security	738 00
Paid-up and prepaid stock.....	12,900 00	Withdrawals of running stock and dividends	15,662 92
Deposits	10,583 45	Withdrawals, paid-up and prepaid stock and dividends.....	16,760 00
Loans on mortgage security repaid	21,160 20	Withdrawals, deposits and dividends	10,133 60
Loans on stock or pass book security repaid	1,153 00	Matured stock	7,150 00
Interest	7,590 38	Dividends on paid-up, prepaid stock and deposits.....	2,968 38
Fines	107 50	Expenses—	
Membership fees	76 00	Salaries	1,638 49
Loan fees	22 00	Insurance and taxes paid for borrowers	225 86
Real estate	60 00	Sundry Items—	
Refunder insurance and taxes....	225 86	Tax sale certificates.....	23 19
Sundry Items—		Appraiser's fees	24 00
Transfer fees	3 00	Cash on hand June 30, 1909.....	8,520 38
Tax sale certificates redeemed..	49 49		
Miscellaneous	2 25		
Total	\$74,204 02	Total	\$74,204 02
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$8,520 38	Dues and dividends on running stock	\$48,702 70
Loans on mortgage security.....	114,065 00	Paid-up and prepaid stock and dividends	61,106 84
Furniture and fixtures.....	318 61	Deposits and dividends.....	12,541 71
Real estate	802 64	Fund for contingent losses.....	1,400 00
Sheriff's certificates and judgments	37 60	Undivided profit	27 52
Dues for insurance and taxes.....	34 54		
Total	\$123,778 77	Total	\$123,778 77

Shares of stock in force, 2,418; shares loaned on, 932; membership, 346.

ELKHART COUNTY—Continued.

THE EQUITABLE BUILDING LOAN AND SAVINGS ASSOCIATION OF ELKHART.

D. W. THOMAS, President. D. C. THOMAS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,473 48	Loans on other security.....	\$8,916 64
Loans on mortgage security re- paid	7,180 91	Withdrawals of running stock and dividends	1,752 63
Loans on other security repaid....	4,302 00	Expenses—	
Interest	1,053 30	Salaries	700 00
Real estate	5,602 07	Other purposes	575 73
Refunder insurance and taxes.....	42 70	Sundry Items—	
Sundry Items—		Contracts	11 20
Rent	35 87	Loan losses	18 72
Contracts	1,485 81	Loan losses	137 58
Profit, real estate.....	80 99	Real estate losses.....	3,206 28
Total	\$21,257 13	Cash on hand June 30, 1909.....	5,938 35
Assets.		Total	
Cash on hand June 30, 1909.....	\$5,938 35	Liabilities.	
Loans on mortgage security.....	8,868 13	Dues and dividends on running stock	\$29,448 04
Furniture and fixtures.....	100 00	Paid-up and prepaid stock and dividends	7,030 74
Real estate	1,810 98	Deposits and dividends.....	184 23
Due for insurance and taxes.....	59 45	Total	\$36,663 01
Sundry Items—			
Contracts	7,218 07		
Losses	12,668 03		
Total	\$36,663 01		

Shares of stock in force, 5,014; shares loaned on, 1,821; membership, 423.

THE METROPOLITAN LOAN AND SAVINGS ASSOCIATION OF GOSHEN.

PERRY C. PURL, President. CHAS. A. WEHMEYER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$113 73	Expenses	\$261 79
Interest	113 01	Sundry items	4 80
Real estate	240 00	Cash on hand June 30, 1909.....	200 15
Total	\$466 74	Total	\$466 74
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$200 15	Dues and dividends on running stock	\$1,115 70
Loans on mortgage security.....	1,100 00	Paid-up and prepaid stock and dividends	1,025 00
Furniture and fixtures.....	50 00	Fund for contingent losses.....	4 56
Sundry Items—		Total	\$2,145 26
Balance due on judgment.....	45 00		
Balance due on contract.....	43 00		
Profit account overdrawn.....	707 11		
Total	\$2,145 26		

Shares of stock in force, —; shares loaned on, 11; membership, —.

FAYETTE COUNTY.

THE FAYETTE SAVINGS AND LOAN ASSOCIATION OF CONNERSVILLE.

JOHN T. LAIR, President.

A. E. BARROWS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$15,187 02	Loans on mortgage security.....	\$71,525 00
Dues on running stock.....	52,314 99	Loans on stock or pass book security	1,925 00
Paid-up and prepaid stock.....	94,142 00	Withdrawals of running stock....	53,475 65
Loans on mortgage security repaid	62,500 00	Withdrawals, paid-up and prepaid stock and dividends	76,446 35
Loans on stock or pass book security repaid	475 00	Withdrawals, deposits and dividends	6,285 26
Interest	21,512 60	Matured stock	7,600 00
Sundry Items—		Dividends on paid-up, prepaid stock and deposits.....	11,368 28
Pass books	38 00	Expenses—	
Transfer fees	4 00	Salaries	1,649 00
Interest bearing bank certificate..	13,400 00	Other purposes	548 89
Other sources	1 00	Sundry Items—	
		Interest bearing bank certificate	13,400 00
		Cash on hand June 30, 1909.....	15,351 18
Total	\$259,574 61	Total	\$259,574 61
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$15,351 18	Dues and dividends on running stock	\$126,324 55
Loans on mortgage security.....	362,693 00	Paid-up and prepaid stock and dividends	246,804 82
Loans on stock or pass book security	1,725 00	Fund for contingent losses.....	5,000 00
Furniture and fixtures.....	226 00	Undivided profit	1,065 48
Sundry Items—		Due on loans	2,000 00
Accrued interest	200 67		
Total	\$380,194 85	Total	\$380,194 85
Shares of stock in force, 8,411; shares loaned on, 3,422; membership, 1,002.			

THE GERMAN BUILDING AND LOAN ASSOCIATION OF CONNERSVILLE.

JAMES E. PATTEE, President.

ORLANDO ELLIOTT, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$53 98	Loans on mortgage security.....	\$10,396 14
Dues on running stock.....	17,262 57	Withdrawals of running stock and dividends	21,069 20
Deposits, certified stock.....	13,462 00	Expenses—	
Loans on mortgage security repaid	11,625 00	Salaries	622 50
Interest	3,570 87	Other purposes	25 00
Premium	367 68	Insurance and taxes paid for borrowers	5 23
Fines	9 70	Real estate	25 00
Membership fees	6 75	Sundry Items—	
Real estate	82 22	Certificate of stock.....	11,580 00
Refunder insurance and taxes.....	15 90	Interest on certificates of stock.	1,978 80
		Commission, real estate.....	77 20
		Cash on hand June 30, 1909.....	655 60
Total	\$46,456 67	Total	\$46,456 67
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$655 60	Dues and dividends on running stock	\$38,197 02
Loans on mortgage security.....	71,267 46	Undivided profit	135 53
Furniture and fixtures.....	35 00	Sundry Items—	
Due for insurance and taxes.....	31 49	Stock certificates	33,967 00
Sundry Items—			
Premiums delinquent	24 00		
Interest delinquent	240 00		
Fines delinquent	46 00		
Total	\$72,299 55	Total	\$72,299 55
Shares of stock in force, 1,620; shares loaned on, 620; membership, 240.			

FAYETTE COUNTY—Continued.

THE HOME LOAN ASSOCIATION OF CONNERSVILLE.

JOHN W. ROSS, President. S. O. McKENNAN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,003 13	Loans on mortgage security.....	\$53,307 11
Dues on running stock.....	36,203 65	Withdrawals of running stock and dividends	29,933 98
Paid-up and prepaid stock.....	68,373 00	Withdrawals, paid-up and prepaid stock and dividends.....	40,150 00
Loans on mortgage security repaid	17,641 55	Matured stock	2,038 21
Interest	6,825 88	Dividends on paid-up, prepaid stock and deposits.....	3,194 63
Sundry Items—		Expenses—	
Pass books	21 50	Salaries	943 52
		Cash on hand June 30, 1909.....	1,501 26
Total	\$131,068 71	Total	\$131,068 71
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,501 26	Dues and dividends on running stock	\$42,731 98
Loans on mortgage security.....	136,626 00	Paid-up and prepaid stock and dividends	90,076 52
Furniture and fixtures.....	171 80	Undivided profit	1,982 34
Sundry Items—		Due on loans	2,900 00
Interest delinquent	392 78		
Total	\$137,690 84	Total	\$137,690 84

Shares of stock in force, 3,517; shares loaned on, 1,365; membership, 364.

FLOYD COUNTY.

THE EAST END BUILDING AND SAVINGS ASSOCIATION OF NEW ALBANY.

W. A. HEDDEN, President. JACOB BEST, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$248 64	Expenses—	
Real estate	248 54	Salaries	\$32 50
		Other purposes	63 26
		Cash on hand June 30, 1909.....	401 42
Total	\$497 18	Total	\$497 18
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$401 42	Dues and dividends on running stock	\$1,336 25
Real estate	1,693 63	Paid-up and prepaid stock and dividends	1,487 50
Sundry Items—			
Deficit	778 70		
Total	\$2,873 75	Total	\$2,873 75

Shares of stock in force, 130½; shares loaned on, —; membership, 27.

FLOYD COUNTY—Continued.

THE MECHANICS BUILDING AND LOAN ASSOCIATION OF NEW ALBANY.

GEORGE B. CARDWILL, President. EBERT J. HEWETT, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,992 50	Loans on mortgage security.....	\$225 00
Loans on mortgage security repaid	350 00	Withdrawals of running stock and dividends	3,947 28
Interest	62 25	Expenses—	
Real estate	3,474 25	Salaries	52 00
		Other purposes	84 80
		Real estate	1,358 78
		Cash on hand June 30, 1909.....	211 14
Total	\$5,879 00	Total	\$5,879 00
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$211 14	Dues and dividends on running stock	\$5,778 52
Loans on mortgage security.....	718 42	Borrowed money	100 00
Furniture and fixtures.....	280 88	Sundry Items—	
Real estate	4,694 91	Accrued interest	30 00
Sundry Items—			
Accrued interest	25 17		
Total	\$5,908 52	Total	\$5,908 52

Shares of stock in force, —; shares loaned on, —; membership, —.

THE UNION SAVINGS ASSOCIATION OF NEW ALBANY.

E. J. HEWITT, President. OWEN FEGART, JR., Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$89 12	Loans on mortgage security.....	\$5,750 00
Dues on running stock.....	12,222 50	Loans on stock or pass book security	1,425 00
Loans on mortgage security repaid	6,650 00	Withdrawals of running stock....	12,837 18
Loans on stock or pass book security repaid	1,782 00	Withdrawals, paid-up and prepaid stock and dividends	767 69
Interest	1,775 50	Expenses—	
Membership fees	14 75	Salaries	536 00
Borrowed money	3,900 00	Other purposes	117 50
Sundry Items—		Borrowed money repaid.....	4,300 00
Loss and gain.....	89	Interest on borrowed money.....	211 32
		Cash on hand June 30, 1909.....	389 57
Total	\$26,334 76	Total	\$26,334 76
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$389 57	Dues on running stock.....	\$30,653 93
Loans on mortgage security.....	21,749 26	Undivided profit	2,117 90
Loans on stock or pass book security	1,433 00	Borrowed money	900 00
Furniture and fixtures.....	100 00		
Total	\$23,671 83	Total	\$23,671 83

Shares of stock in force, 1,023; shares loaned on, 217½; membership, 204.

FOUNTAIN COUNTY.

THE ATTICA BUILDING AND LOAN ASSOCIATION OF ATTICA.

L. REID ZIEGLER, President.

WILL B. REED, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$14,940 29
Dues on running stock.....	57,450 74
Paid-up and prepaid stock.....	66,143 40
Loans on mortgage security repaid	60,636 28
Loans on stock or pass book security repaid	6,273 20
Loans on other security repaid....	1,626 83
Interest	24,256 43
Membership fees	203 35
Refunder insurance	135 40
Sundry Items—	
Refunder tax certificates.....	119 02
Refunder court costs.....	52 96
Total	\$231,837 89

Assets.

Cash on hand June 30, 1909.....	\$16,399 51
Loans on mortgage security.....	313,894 78
Loans on stock or pass book security	1,000 00
Loans on other security	14,392 44
Real estate	3,248 97
Due for insurance and taxes.....	400 28
Total	\$349,335 98

Disbursements.

Loans on mortgage security.....	\$85,837 21
Loans on other security.....	1,507 99
Withdrawals of running stock and dividends	58,186 49
Withdrawals, paid-up and prepaid stock and dividends.....	16,604 68
Dividends on paid-up, prepaid stock and deposits.....	5,392 41
Expenses—	
Salaries	1,512 00
Other purposes	448 31
Borrowed money repaid.....	41,288 90
Interest on borrowed money.....	1,640 50
Insurance and taxes paid for borrowers	293 40
Real estate	2,673 47
Sundry Items—	
Court costs	52 96
Cash on hand June 30, 1909.....	16,399 51
Total	\$231,837 89

Liabilities.

Dues and dividends on running stock	\$280,468 79
Paid-up and prepaid stock and dividends	55,260 00
Fund for contingent losses.....	5,500 00
Undivided profit	2,967 48
Borrowed money	2,649 71
Sundry Items—	
Accrued interest	2,500 00
Total	\$349,335 98

Shares of stock in force. 8,179.3; shares loaned on, 2,733.4; membership, 848.

FOUNTAIN COUNTY—Continued.

THE COVINGTON BUILDING AND LOAN ASSOCIATION OF COVINGTON.

O. S. DOUGLASS, President. NATHAN G. HARLOW, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$852 73	Loans on mortgage security.....	\$3,650 00
Dues on running stock.....	5,407 90	Loans on other security.....	2,650 00
Loans on mortgage security re- paid	3,082 55	Withdrawals of running stock and dividends	3,234 09
Loans on other security repaid....	400 00	Matured stock	600 00
Interest	2,190 11	Dividends on paid-up, prepaid stock and deposits.....	9 12
Membership fees	12 20	Expenses—	
Real estate	873 53	Salaries	510 00
Sundry Items—		Other purposes	30 81
Matured stock	20 10	Insurance and taxes paid for bor- rowers	46 50
Total	\$12,939 12	Cash on hand June 30, 1909.....	2,223 71
Total		Total	\$12,939 12
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,223 71	Dues and dividends on running stock	\$24,335 27
Loans on mortgage security.....	20,500 00	Deposits and dividends	32 00
Loans on other security	3,730 00	Matured stock	3,100 00
Furniture and fixtures	75 00	Undivided profit	88 26
Real estate	836 85		
Due for insurance and taxes.....	31 39		
Sundry Items—			
Delinquent "A" stock.....	44 82		
Delinquent "B" stock.....	30 76		
Matured stock	24 00		
Total	\$27,555 53	Total	\$27,555 53

Shares of stock in force, 601; shares loaned on, 205; membership, 113.

THE HILLSBORO BUILDING AND LOAN ASSOCIATION OF HILLSBORO.

JOHN HOLLAND, President. W. T. SCHARF, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$388 93	Loans on mortgage security.....	\$2,000 00
Dues on running stock.....	3,010 50	Withdrawals of running stock and dividends	1,095 71
Loans on mortgage security re- paid	2,450 00	Matured stock	2,600 00
Interest	484 37	Expenses—	
Premium	210 00	Salaries	120 00
Membership fees	16 50	Other purposes	5 40
Sundry Items—		Sundry Items—	
Delinquents	133 80	Interest on certificates.....	30 20
Total	\$6,394 10	Cash on hand June 30, 1909.....	542 79
Total		Total	\$6,394 10
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$542 79	Dues and dividends on running stock	\$9,295 67
Loans on mortgage security.....	8,650 00		
Furniture and fixtures.....	53 88		
Sundry Items—			
Delinquents	49 00		
Total	\$9,295 67	Total	\$9,295 67

Shares of stock in force, 241; shares loaned on, 87; membership, 55.

FOUNTAIN COUNTY—Continued.

THE KINGMAN BUILDING AND LOAN ASSOCIATION OF KINGMAN.

H. P. McCrARY, President. J. W. BLACK, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,429 87	Loans on mortgage security.....	\$400 00
Dues on running stock.....	1,434 00	Withdrawals of running stock and	
Paid-up and prepaid stock.....	3,100 00	dividends.....	4,359 05
Loans on mortgage security repaid	4,000 00	Matured stock.....	5,200 00
Interest.....	553 00	Expenses—	
Premium.....	276 50	Salaries.....	50 00
Fines.....	20 80	Other purposes.....	73 27
Membership fees.....	4 00	Sundry Items—	
Real estate.....	700 00	Note.....	300 00
Sundry Items—		Cash on hand June 30, 1909.....	1,169 10
Rent.....	33 25		
Total.....	\$11,551 42	Total.....	\$11,551 42
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,169 10	Dues and dividends on running	
Loans on mortgage security.....	7,100 00	stock.....	\$5,211 09
Sundry Items—		Paid-up and prepaid stock and	
Note.....	300 00	dividends.....	3,100 00
Total.....	\$8,569 10	Undivided profit.....	258 01
		Total.....	\$8,569 10

Shares of stock in force, 146; shares loaned on, 73; membership, 29.

THE NEWTOWN BUILDING AND LOAN ASSOCIATION OF NEWTOWN.

FRED S. BROWN, President. W. V. STANFIELD, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$721 85	Loans on mortgage security.....	\$3,800 00
Dues on running stock.....	2,957 40	Loans on other security.....	2,082 03
Loans on mortgage security repaid	4,500 00	Withdrawals of running stock and	
Loans on other security repaid....	734 96	dividends.....	2,310 24
Interest.....	888 92	Expenses—	
Premium.....	371 42	Salaries.....	100 00
Fines.....	31 79	Other purposes.....	121 31
Membership fees.....	42 40	Borrowed money repaid.....	106 00
Sundry Items—		Interest on borrowed money.....	5 87
Interest, short loans.....	68 16	Sundry Items—	
From past Secretary.....	53 71	Cash in hands of Secretary.....	17 03
Total.....	\$10,370 61	Cash on hand June 30, 1909.....	1,829 13
		Total.....	\$10,370 61
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,829 13	Dues and dividends on running	
Loans on mortgage security.....	12,900 00	stock.....	\$17,272 65
Loans on other security.....	2,429 99		
Sundry Items—			
Interest due and unpaid.....	96 50		
Balance in hands of Secretary...	17 03		
Total.....	\$17,272 65	Total.....	\$17,272 65

Shares of stock in force, 416; shares loaned on, 127; membership, 108.

FOUNTAIN COUNTY—Continued.

THE PEOPLES BUILDING AND LOAN ASSOCIATION OF MELLOTT.

C. E. HUFF, President.

E. S. WAGGONER, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$2,732 97
Dues on running stock.....	6,513 85
Loans on mortgage security repaid	4,800 00
Loans on stock or pass book security repaid	100 00
Interest	1,810 40
Premium	576 19
Fines	67 30
Membership fees	15 75
Loan fees	30 00
Sundry Items—	
Interest pass book loans.....	6 39
Transfer fees	2 50
Total	\$16,463 35

Assets.

Cash on hand June 30, 1909.....	\$1,604 95
Loans on mortgage security.....	19,700 00
Loans on stock or pass book security	100 00
Sundry Items—	
Balance in hands Secretary.....	5 93
Interest due and unpaid.....	92 93
Total	\$21,503 81

Disbursements.

Loans on mortgage security.....	\$6,700 00
Loans on stock or pass book security	200 00
Withdrawals of running stock and dividends	2,302 20
Matured stock	5,400 00
Expenses—	
Salaries	65 25
Other purposes	103 87
Interest on borrowed money.....	73 40
Sundry Items—	
Cash in hands Secretary.....	5 93
Error accounts	7 75
Cash on hand June 30, 1909.....	1,604 95
Total	\$16,463 35

Liabilities.

Dues and dividends on running stock	\$21,068 98
Matured stock	400 00
Sundry Items—	
Error	34 83
Total	\$21,503 81

Shares of stock in force, 332; shares loaned on, 984; membership, 104.

THE VEEDERSBURG BUILDING AND LOAN ASSOCIATION OF VEEDERSBURG.

W. E. ROWE, President.

JOHN L. OSBORN, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$9,053 24
Dues on running stock.....	26,659 31
Paid-up and prepaid stock.....	1,100 00
Loans on mortgage security repaid	11,800 00
Loans on stock or pass book security repaid	1,575 00
Interest	5,568 48
Fines	86 20
Membership fees	9 00
Real estate	1,500 00
Total	\$57,351 23

Assets.

Cash on hand June 30, 1909.....	\$4,617 36
Loans on mortgage security.....	69,300 00
Loans on stock or pass book security	900 00
Loans on other security.....	1,900 00
Real estate	1,000 00
Sundry Items—	
Safe, office	125 00
Total	\$77,842 36

Disbursements.

Loans on mortgage security.....	\$24,500 00
Loans on stock or pass book security	925 00
Loans on other security.....	1,900 00
Withdrawals of running stock and dividends	22,739 50
Withdrawals, paid-up and prepaid stock and dividends.....	100 00
Expenses—	
Salaries	516 08
Other purposes	512 11
Interest on borrowed money.....	41 18
Real estate	1,500 00
Cash on hand June 30, 1909.....	4,617 36
Total	\$57,351 23

Liabilities.

Dues and dividends on running stock	\$76,437 75
Paid-up and prepaid stock and dividends	1,000 00
Fund for contingent losses	400 00
Undivided profit	4 61
Total	\$77,842 36

Shares of stock in force, 2,068; shares loaned on, 693; membership, 235.

FRANKLIN COUNTY.

THE CITIZENS BUILDING LOAN AND SAVINGS ASSOCIATION, SECOND DIVISION, OF BROOKVILLE.

RICHARD S. TAYLOR, President. FRANK GEIS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$6,496 04	Loans on mortgage security.....	\$38,195 00
Dues on running stock.....	47,505 50	Loans on stock or pass book security	10,237 00
Loans on mortgage security repaid	27,130 00	Withdrawals of running stock and dividends	31,927 06
Loans on stock or pass book security repaid	6,298 00	Matured stock	11,671 28
Interest	6,077 06	Expenses—	
Fines	50 35	Salaries	566 74
Membership fees	165 75	Other purposes	89 25
Sundry Items—		Cash on hand June 30, 1909.....	1,040 33
Transfer fees	2 25		
Overpaid accounts	1 71		
Total	\$93,726 66	Total	\$93,726 66
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,040 33	Dues and dividends on running stock	\$109,587 32
Loans on mortgage security.....	96,485 00	Undivided profit	122 68
Loans on stock or pass book security	10,650 00	Sundry Items—	
Furniture and fixtures	100 00	Advance payments	1,008 15
Due for insurance	9 60	Other accounts	76 58
Sundry Items—			
Delinquent accounts	509 80		
Total	\$110,794 73	Total	\$110,794 73

Shares of stock in force, 1,785; shares loaned on, 546; membership, 454.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF OLDENBURG.

FRANK FLODDER, President. GEORGE HOLEET, JR., Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$28 47	Loans on mortgage security.....	\$2,550 00
Dues on running stock.....	6,132 50	Loans on other security.....	810 00
Loans on mortgage security repaid	2,937 55	Withdrawals of running stock and dividends	5,431 21
Interest	1,391 32	Expenses—	
Fines	7 80	Salaries	140 20
Membership fees	4 50	Other purposes	247 82
		Borrowed money repaid.....	485 00
		Cash on hand June 30, 1909.....	837 91
Total	\$10,502 14	Total	\$10,502 14
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$837 91	Dues and dividends on running stock	\$27,344 58
Loans on mortgage security.....	18,272 45	Fund for contingent losses.....	631 45
Loans on other security.....	5,535 00		
Real estate	1,085 67		
Sheriff's certificates and judgments	2,000 00		
Sundry Items—			
Delinquent interest	245 00		
Total	\$27,976 03	Total	\$27,976 03

Shares of stock in force, 275; shares loaned on, 55; membership, 99.

GIBSON COUNTY.

THE CITIZENS BUILDING AND LOAN ASSOCIATION OF HAUBSTADT.

HENRY W. LUHRING, President. ANTON ZEITZ, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,107 43	Loans on mortgage security.....	\$3,100 00
Dues on running stock.....	10,842 90	Loans on stock or pass book security	2,550 00
Loans on mortgage security repaid	3,500 00	Loans on other security.....	3,400 00
Loans on stock or pass book security repaid	300 00	Withdrawals of running stock and dividends	2,223 00
Loans on other security repaid....	400 00	Expenses—	
Interest	1,647 50	Salaries	256 00
Premium	86 54	Other purposes	32 80
		Interest on borrowed money.....	21 10
		Cash on hand June 30, 1909.....	8,310 77
Total	\$19,884 37	Total	\$19,884 37
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$8,310 77	Dues and dividends on running stock	\$38,568 93
Loans on mortgage security.....	12,000 00	Undivided profit	3,362 94
Loans on stock or pass book security	13,250 00		
Loans on other security.....	8,350 00		
Due for insurance and taxes.....	21 10		
Total	\$41,931 87	Total	\$41,931 87

Shares of stock in force, 669; shares loaned on, 317; membership, 108.

THE ECLIPSE BUILDING AND LOAN ASSOCIATION OF HAZLETON.

W. A. BARNETT, President. F. L. STEELMAN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,642 02	Loans on mortgage security.....	\$3,050 00
Dues on running stock.....	5,834 50	Loans on stock or pass book security	6,175 00
Loans on mortgage security repaid	400 00	Withdrawals of running stock and dividends	252 06
Loans on other security repaid....	1,607 25	Expenses—	
Interest	998 90	Salaries	106 00
Premium	133 85	Other purposes	7 90
Fines	19 00	Insurance and taxes paid for borrowers	2 90
Membership fees	5 00	Cash on hand June 30, 1909.....	1,049 56
Refunder insurance and taxes.....	2 90		
Total	\$10,643 42	Total	\$10,643 42
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,049 56	Dues and dividends on running stock	\$19,995 80
Loans on mortgage security.....	12,590 00	Undivided profit	1,960 51
Loans on stock or pass book security	5,216 75		
Loans on other security.....	3,000 00		
Total	\$21,856 31	Total	\$21,856 31

Shares of stock in force, 441; shares loaned on, 122; membership, 75.

GIBSON COUNTY—Continued.

THE FRANCISCO BUILDING AND LOAN ASSOCIATION No. 3 OF
FRANCISCO.

WILLIAM M. HUME, President. MARTIN L. DEWESESE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$656 10	Loans on mortgage security.....	\$2,600 00
Dues on running stock.....	2,385 25	Loans on stock or pass book security.....	300 00
Loans on mortgage security repaid.....	1,125 52	Withdrawals of running stock and dividends.....	1,110 19
Interest.....	363 60	Expenses—	
Premium.....	71 00	Salaries.....	102 00
Fines.....	3 35	Other purposes.....	2 00
Sundry Items—		Insurance and taxes paid for borrowers.....	6 22
Transfer fees.....	5 75	Sundry Items—	
		Recording charges.....	15 00
		Auditor's fee.....	5 00
		Cash on hand June 30, 1909.....	419 76
Total.....	\$4,610 57	Total.....	\$4,610 57
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$419 76	Dues and dividends on running stock.....	\$2,581 95
Loans on mortgage security.....	2,600 00	Undivided profit.....	737 81
Loans on stock or pass book security.....	300 00		
Total.....	\$3,319 76	Total.....	\$3,319 76

Shares of stock in force, 211; shares loaned on, 55½; membership, 47.

THE FT. BRANCH BUILDING AND LOAN ASSOCIATION No. 4 OF
FT. BRANCH.

H. D. McGARY, President. G. F. HOFFMAN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,106 94	Loans on mortgage security.....	\$1,200 00
Dues on running stock.....	6,202 25	Loans on stock or pass book security.....	1,700 00
Loans on mortgage security repaid.....	3,685 00	Loans on other security.....	7,971 00
Loans on other security repaid.....	2,499 60	Withdrawals of running stock and dividends.....	820 10
Interest.....	2,085 34	Expenses—	
Premium.....	30	Salaries.....	152 00
Fines.....	40 45	Other purposes.....	14 80
Membership fees.....	121 50	Cash on hand June 30, 1909.....	3,883 48
Total.....	\$15,741 38	Total.....	\$15,741 38
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,883 48	Dues and dividends on running stock.....	\$36,527 61
Loans on mortgage security.....	23,415 00	Undivided profit.....	9,341 87
Loans on stock or pass book security.....	5,000 00		
Loans on other security.....	13,571 00	Total.....	\$45,869 48
Total.....	\$45,869 48		

Shares of stock in force, 480; shares loaned on, 262; membership, 91.

GIBSON COUNTY—Continued.

THE FT. BRANCH BUILDING AND LOAN ASSOCIATION No. 5 OF
FT. BRANCH.

AUGUST RODEMANN, President. GEORGE ANNA MCKINNEY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$159 54	Loans on mortgage security.....	\$1,650 00
Dues on running stock.....	2,664 00	Loans on stock or pass book security.....	500 00
Loans on mortgage security repaid.....	1,976 00	Loans on other security.....	1,400 00
Loans on stock or pass book security repaid.....	250 00	Withdrawals of running stock and dividends.....	2,122 09
Interest.....	730 96	Expenses—	
Premium.....	08	Salaries.....	152 00
Fines.....	77 96	Other purposes.....	11 50
Membership fees.....	54 00	Sundry Items—	
Sundry Items—		Interest rebated.....	13 70
Delinquent dues.....	4 00	Cash on hand June 30, 1909.....	67 24
Total	\$5,916 53	Total	\$5,916 53
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$67 24	Dues and dividends on running stock.....	\$11,153 38
Loans on mortgage security.....	11,374 00	Undivided profit.....	2,413 86
Loans on stock or pass book security.....	450 00	Due on loans.....	4 00
Loans on other security.....	1,680 00		
Total	\$13,571 24	Total	\$13,571 24

Shares of stock in force, 186; shares loaned on, 73; membership, 40.

THE FT. BRANCH BUILDING AND LOAN ASSOCIATION No. 6 OF
FT. BRANCH.

THOMAS A. WALTERS, President. GEORGE ANNA MCKINNEY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,663 90	Loans on mortgage security.....	\$7,700 00
Loans on mortgage security repaid.....	300 00	Loans on stock or pass book security.....	200 00
Interest.....	251 09	Withdrawals of running stock and dividends.....	923 40
Premium.....	65 25	Expenses—	
Fines.....	22 90	Salaries.....	152 00
Membership fees.....	177 75	Other purposes.....	88 19
Borrowed money.....	1,500 00	Borrowed money repaid.....	1,500 00
		Interest on borrowed money.....	22 50
		Sundry Items—	
		Interest rebated.....	1 00
Total	\$10,980 89	Cash on hand June 30, 1909.....	393 80
		Total	\$10,980 89
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$393 80	Dues and dividends on running stock.....	\$7,740 50
Loans on mortgage security.....	7,400 00	Borrowed money.....	253 30
Loans on stock or pass book security.....	200 00		
Total	\$7,993 80	Total	\$7,993 80

Shares of stock in force, 606; shares loaned on, 74; membership, 113.

GIBSON COUNTY—Continued.

THE GIBSON COUNTY PERPETUAL BUILDING AND LOAN ASSOCIATION OF PRINCETON.

JAMES H. WARNOCK, President.

GEO. H. PADGETT, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$4,688 05	Loans on mortgage security.....	\$30,053 32
Dues on running stock.....	7,464 21	Loans on stock or pass book security	548 79
Paid-up and prepaid stock.....	33,062 00	Withdrawals installment stock....	892 18
Loans on mortgage security repaid	26,559 25	Withdrawals of running stock and dividends	5,483 34
Loans on stock or pass book security repaid	393 79	Withdrawals, paid-up and prepaid stock and dividends.....	26,622 00
Interest	7,941 57	Dividends on paid-up, prepaid stock	5,289 12
Fines	190 96	Expenses—	
Membership fees	167 50	Salaries	1,345 91
Borrowed money	550 00	Other purposes	683 86
Real estate	2,431 36	Borrowed money repaid.....	550 00
Refunder insurance and taxes.....	235 59	Interest on borrowed money.....	5 50
Overdraft	4 43	Insurance and taxes paid for borrowers	244 06
Sundry Items—		Real estate	9,214 94
Rents	349 50	Sundry Items—	
Foreclosure judgments	186 60	Foreclosure judgments	60 87
		Street improvements	102 44
		Judgments, canceled	136 09
		Cash on hand June 30, 1909.....	2,221 86
Total	\$84,204 81	Total	\$84,204 81
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,221 86	Dues and dividends on running stock	\$19,169 09
Loans on mortgage security.....	97,328 59	Paid-up and prepaid stock and dividends	94,818 99
Loans on stock or pass book security	635 00	Dividends	1,292 49
Furniture and fixtures.....	440 00	Undivided profit	2,145 30
Real estate	12,750 00	Sundry Items—	
Sheriff's certificates and judgments	850 51	Foreclosure costs	43 87
Due for insurance and taxes.....	184 62		
Sundry Items—			
Relate insurance	13 38		
Delinquencies	2,546 78		
Total	\$117,469 74	Total	\$117,469 74

Shares of stock in force, 2,141; shares loaned on, 957; membership, 292.

GIBSON COUNTY—Continued.

THE HOME ECONOMY BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

D. M. MARTIN, President. A. G. TROUTMAN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$8,168 15	Loans on mortgage security.....	\$26,400 00
Dues on running stock.....	19,616 75	Withdrawals of running stock and dividends	13,051 62
Loans on mortgage security repaid	14,500 00	Expenses—	
Interest	3,768 93	Salaries	480 00
Fines	54 60	Other purposes	41 09
Membership fees	142 50	Cash on hand June 30, 1909.....	4,312 49
Sundry Items—			
Transfer fees	17 50		
Dividends	16 77		
Total	\$44,285 20	Total	\$44,285 20
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$4,312 49	Dues and dividends on running stock	\$51,754 53
Loans on mortgage security.....	47,493 03	Borrowed money	63 99
Furniture and fixtures.....	13 00		
Total	\$51,818 52	Total	\$51,818 52

Shares of stock in force, 1,335; shares loaned on, 539; membership, 270.

THE LOCAL BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF PRINCETON.

STEELE F. GILMORE, President. J. R. McCOY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,818 85	Loans on mortgage security.....	\$3,500 00
Dues on running stock.....	2,880 50	Withdrawals of running stock and dividends	30,114 70
Loans on mortgage security repaid	17,350 00	Expenses—	
Loans on stock or pass book security repaid	9,549 85	Salaries	195 00
Interest	1,395 08	Other purposes	1 00
		Cash on hand June 30, 1909.....	123 58
Total	\$33,934 28	Total	\$33,934 28
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$123 58	Matured stock	\$900 00
Sundry Items—			
Delinquent dues	776 42		
Total	\$900 00	Total	\$900 00

Shares of stock in force, —; shares loaned on, 193; membership, —.

GIBSON COUNTY—Continued.

THE MUTUAL BUILDING LOAN AND SAVINGS ASSOCIATION OF OWENSVILLE.

DAVID WALLACE, President. ALFRED W. SPRAGUE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,166 11	Loans on mortgage security.....	\$7,005 00
Dues on running stock.....	11,071 50	Loans on stock or pass book security.....	5,210 00
Loans on mortgage security repaid.....	1,850 90	Loans on other security.....	7,078 15
Loans on stock or pass book security repaid.....	1,589 32	Withdrawals of running stock and dividends.....	2,615 28
Loans on other security repaid....	1,822 37	Expenses—	
Interest.....	2,558 42	Salaries.....	180 00
Premium.....	22 50	Other purposes.....	11 65
Fines.....	60 70	Insurance and taxes paid for borrowers.....	39 79
Membership fees.....	3 25	Sundry Items—	
Refunder taxes.....	23 29	Interest due.....	35 00
Sundry Items—		Cash on hand June 30, 1909.....	1,993 99
Transfer fees.....	50		
Total.....	\$22,168 86	Total.....	\$22,168 86
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,993 99	Dues and dividends on running stock.....	\$41,963 01
Loans on mortgage security.....	18,320 16	Undivided profit.....	6,387 97
Loans on stock or pass book security.....	4,862 30	Sundry Items—	
Loans on other security.....	23,173 03	Auditor of State.....	5 00
Due for insurance.....	16 50		
Total.....	\$48,356 98	Total.....	\$48,356 98

Shares of stock in force, 803; shares loaned on, 254; membership, 126.

THE OWENSVILLE BUILDING AND LOAN ASSOCIATION OF OWENSVILLE.

U. O. BIXLER, President. GEORGE M. HUDDLESON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,398 88	Loans on mortgage security.....	\$4,463 50
Dues on running stock.....	6,944 00	Loans on stock or pass book security.....	3,718 40
Loans on mortgage security repaid.....	1,367 18	Loans on other security.....	493 67
Loans on stock or pass book security repaid.....	530 00	Withdrawals of running stock and dividends.....	2,675 43
Interest.....	1,296 01	Expenses—	
Borrowed money.....	1,600 00	Salaries.....	156 00
		Other purposes.....	9 95
		Borrowed money repaid.....	1,600 00
		Interest on borrowed money.....	13 25
		Cash on hand June 30, 1909.....	5 87
Total.....	\$13,136 07	Total.....	\$13,136 07
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$5 87	Dues and dividends on running stock.....	\$22,725 49
Loans on mortgage security.....	15,213 20	Undivided profit.....	2,869 29
Loans on stock or pass book security.....	3,455 80	Sundry Items—	
Loans on other security.....	6,000 84	Overpaid dues.....	45 75
Sundry Items—			
Delinquent interest.....	827 32		
Delinquent dues.....	127 50		
Total.....	\$25,630 53	Total.....	\$25,630 53

Shares of stock in force, 502; shares loaned on, 336; membership, 111.

GIBSON COUNTY—Continued.

THE PEOPLES BUILDING LOAN AND SAVINGS ASSOCIATION OF PRINCETON.

M. P. HOLLINGSWORTH, President.

E. J. BALDWIN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,786 64	Loans on mortgage security.....	\$20,100 00
Paid-up and prepaid stock.....	8,550 00	Withdrawals of running stock and dividends	264 22
Loans on mortgage security repaid	1,085 80	Withdrawals, paid-up and prepaid stock and dividends.....	800 00
Interest	679 28	Dividends on paid-up, prepaid stock and deposits.....	80 00
Premium	169 82	Expenses—	
Fines	45	Salaries	358 20
Borrowed money	14,080 00	Other purposes	173 12
		Borrowed money repaid.....	5,235 00
		Interest on borrowed money.....	280 30
		Cash on hand June 30, 1909.....	41 15
Total	\$27,331 99	Total	\$27,331 99
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$41 15	Dues and dividends on running stock	\$2,525 24
Loans on mortgage security.....	19,014 20	Paid-up and prepaid stock and dividends	7,750 00
Sundry Items—		Undivided profit	43 23
Supplies	88 12	Borrowed money	8,825 00
Total	\$19,143 47	Total	\$19,143 47

Shares of stock in force, 731; shares loaned on, 379; membership, 87.

THE PEOPLES STATE BUILDING AND LOAN ASSOCIATION OF OAKLAND CITY.

J. F. VAN ZANAT, President.

J. M. VANDEVEER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$542 32	Loans on mortgage security.....	\$8,650 00
Dues on running stock.....	3,891 40	Withdrawals of running stock and dividends	5,451 76
Loans on mortgage security repaid	7,525 00	Dividends on paid-up, prepaid stock and deposits.....	24 75
Interest	1,308 02	Expenses—	
Fines	20 40	Salaries	220 02
Membership fees	47 25	Other purposes	23 15
Borrowed money	1,900 00	Interest on borrowed money.....	158 90
		Cash on hand June 30, 1909.....	705 81
Total	\$15,234 39	Total	\$15,234 39
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$705 81	Dues and dividends on running stock	\$13,680 70
Loans on mortgage security.....	16,555 35	Paid-up and prepaid stock and dividends	273 87
		Undivided profit	6 59
		Borrowed money	3,300 00
Total	\$17,261 16	Total	\$17,261 16

Shares of stock in force, 402; shares loaned on, 167; membership, 76.

GIBSON COUNTY—Continued.

THE SOMERVILLE BUILDING LOAN AND INVESTMENT ASSOCIATION
OF SOMERVILLE.

JAME W. GARSCHO, President. MARTIN L. MCGREGOR, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$120 84	Loans on mortgage security.....	\$500 00
Dues on running stock.....	1,339 50	Loans on stock or pass book security.....	620 00
Loans on mortgage security repaid.....	23 10	Loans on other security.....	555 00
Loans on stock or pass book security repaid.....	155 00	Expenses—	
Loans on other security repaid....	220 00	Salaries.....	19 00
Interest.....	200 72	Other purposes.....	14 66
Fines.....	70	Cash on hand June 30, 1909.....	354 95
Sundry Items—			
Transfers.....	3 75		
Total.....	\$2,063 61	Total.....	\$2,063 61
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$354 95	Dues and dividends on running stock.....	\$4,610 84
Loans on mortgage security.....	1,276 90	Fund for contingent losses.....	61 01
Loans on stock or pass book security.....	1,945 00	Sundry Items—	
Loans on other security.....	1,096 00	Delinquent shares.....	10 00
Sundry Items—			
Delinquent dues.....	10 00		
Total.....	\$4,681 85	Total.....	\$4,681 85

Shares of stock in force, 104; shares loaned on, 66; membership, 34.

GRANT COUNTY.

THE AMERICAN BUILDING AND LOAN ASSOCIATION OF MARION.

ALBERT J. WILSON, President. FRED W. WILSON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$36 27	Withdrawals of running stock and dividends.....	\$10,610 14
Dues on running stock.....	746 32	Withdrawals, paid-up and prepaid stock and dividends.....	3,325 00
Loans on mortgage security repaid.....	12,167 50	Dividends on paid-up, prepaid stock and deposits.....	1,410 37
Interest.....	1,274 26	Expenses—	
Premium.....	1,274 26	Salaries.....	50 00
		Cash on hand June 30, 1909.....	103 10
Total.....	\$15,498 61	Total.....	\$15,498 61
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$103 10	Dues and dividends on running stock.....	\$11,952 29
Loans on mortgage security.....	34,585 74	Paid-up and prepaid stock and dividends.....	22,683 00
		Undivided profit.....	26 55
Total.....	\$34,661 84	Total.....	\$34,661 84

Shares of stock in force, 612; shares loaned on, 294; membership, 106.

GRANT COUNTY—Continued.

THE MARION SAVINGS AND LOAN ASSOCIATION OF MARION.

J. WOOD WILSON, President. J. S. SISSON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$978 21	Loans on mortgage security.....	\$1,025 00
Dues on running stock.....	4,766 24	Loans on other security.....	100 00
Paid-up and prepaid stock.....	2,060 00	Withdrawals of running stock and dividends.....	5,525 00
Deposits.....	460 00	Withdrawals, paid-up and prepaid stock and dividends.....	7,100 00
Loans on mortgage security repaid.....	6,350 00	Withdrawals, deposits and dividends.....	485 00
Loans on other security repaid....	1,589 46	Dividends on paid-up, prepaid stock and deposits.....	1,030 95
Interest.....	1,408 71	Expenses—	
Fines.....	90	Salaries.....	60 00
Borrowed money.....	760 00	Other purposes.....	42 50
Refunder insurance and taxes.....	103 58	Borrowed money repaid.....	1,750 00
		Interest on borrowed money.....	9 92
		Insurance and taxes paid for borrowers.....	124 58
		Real estate.....	6 30
		Cash on hand June 30, 1909.....	1,187 95
Total	\$18,447 20	Total	\$18,447 20
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,187 95	Dues and dividends on running stock.....	\$4,728 61
Loans on mortgage security.....	16,420 00	Paid-up and prepaid stock and dividends.....	12,960 00
Loans on other security.....	300 00	Deposits and dividends.....	340 00
Real estate.....	650 50	Undivided profit.....	632 59
Due for insurance and taxes.....	137 75		
Total	\$18,661 20	Total	\$18,661 20

Shares of stock in force, 324½; shares loaned on, —; membership, 40.

GREENE COUNTY.

THE BLOOMFIELD BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

WEBSTER V. MOFFITT, President. ROBT. E. EVELEIGH, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,304 04	Loans on mortgage security.....	\$21,000 00
Dues on running stock.....	21,813 83	Loans on stock or pass book security.....	2,315 00
Loans on mortgage security repaid.....	16,621 14	Withdrawals of running stock and dividends.....	11,171 27
Loans on stock or pass book security repaid.....	1,900 00	Matured stock.....	14,800 00
Interest.....	3,564 71	Expenses—	
Premium.....	4,295 00	Salaries.....	749 05
Fines.....	224 22	Other purposes.....	277 32
Membership fees.....	107 80	Interest on stock.....	172 46
Real estate.....	317 29	Insurance and taxes paid for borrowers.....	172 69
Refunder insurance and taxes.....	54 38	Real estate.....	317 29
Sundry Items—		Sundry Items—	
Dividend stock, 6 per cent.....	3,750 00	Cost of sheriff sale.....	45 60
Rents.....	179 65	Attorney's fees.....	54 90
Sheriff certificates.....	275 60	Sheriff's certificate.....	694 80
Contracts, real estate.....	95 00	Recording deeds.....	2 10
		Cash on hand June 30, 1909.....	2,829 98
Total	\$51,502 66	Total	\$51,502 66
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,829 98	Dues and dividends on running stock.....	\$71,933 33
Loans on mortgage security.....	77,350 00	Matured stock.....	502 00
Loans on stock or pass book security.....	1,666 00	Fund for contingent losses.....	287 91
Real estate.....	1,315 47	Undivided profit.....	4,763 40
Due for insurance and taxes.....	174 89	Sundry Items—	
Sundry Items—		Dividend, 6 per cent. stock.....	7,150 00
Contracts, real estate.....	695 00		
Judgment and fees.....	695 30		
Total	\$84,636 64	Total	\$84,636 64

Shares of stock in force, 1,710; shares loaned on, 790; membership, 293.

GREENE COUNTY—Continued.

THE FARMERS AND MECHANICS MUTUAL BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMFIELD.

FRANCIS M. DUGGER, President. JOHN C. GILLILAND, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,523 87	Loans on mortgage security.....	\$48,465 13
Dues on running stock.....	19,500 00	Loans on stock or pass book security.....	3,782 50
Paid-up and prepaid stock.....	11,640 00	Loans on other security.....	612 00
Loans on mortgage security repaid.....	28,663 95	Withdrawals of running stock and dividends.....	10,379 56
Loans on stock or pass book security repaid.....	4,251 10	Withdrawals, paid-up and prepaid stock and dividends.....	3,349 28
Loans on other security repaid.....	1,122 40	Matured stock.....	8,300 00
Interest.....	9,964 20	Expenses—	
Premium.....	500 00	Salaries.....	732 00
Fines.....	315 21	Other purposes.....	450 34
Membership fees.....	381 50	Borrowed money repaid.....	1,000 00
Loan fees.....	401 30	Interest on borrowed money.....	173 23
Borrowed money.....	1,000 00	Insurance and taxes paid for borrowers.....	488 58
Real estate.....	429 37	Real estate.....	3,102 11
Refunder insurance and taxes.....	269 24	Sundry Items—	
Sundry Items—		Loan costs.....	408 95
Judgments redeemed.....	1,485 57	Judgment costs.....	699 88
Total	\$32,421 71	Cash on hand June 30, 1909.....	478 15
		Total	\$32,421 71
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$478 15	Dues and dividends on running stock.....	\$56,871 88
Loans on mortgage security.....	130,853 75	Paid-up and prepaid stock and dividends.....	82,139 88
Loans on stock or pass book security.....	2,705 50	Matured stock.....	2,000 00
Loans on other security.....	989 60	Fund for contingent losses.....	830 57
Furniture and fixtures.....	71 65	Undivided profit.....	49 32
Real estate.....	5,083 14	Due on loans.....	361 40
Sheriff's certificates and judgments.....	787 28	Sundry Items—	
Sundry Items.....	678 25	Advances.....	1,249 06
Delinquencies.....	1,893 44	Loan dues.....	48 65
Total	\$143,550 76	Total	\$143,550 76

Shares of stock in force, 2,854; shares loaned on, 1,336; membership, 407.

GREENE COUNTY—Continued.

THE GREENE COUNTY BUILDING, SAVINGS AND LOAN ASSOCIATION
OF WORTHINGTON.

WILLIAM G. ROTH, President. E. E. MILLER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,755 82	Loans on mortgage security.....	\$4,237 32
Dues on running stock.....	6,007 25	Loans on other security.....	1,600 00
Loans on mortgage security re- paid	1,234 85	Withdrawals of running stock and dividends	1,281 70
Loans on stock or pass book se- curity repaid	25 00	Withdrawals, paid-up and prepaid stock and dividends.....	208 36
Interest	1,926 76	Matured stock	2,122 06
Fines	31 75	Expenses—	
Membership fees	17 75	Salaries	200 00
Sundry Items—		Other purposes	46 06
United States Trust Co.....	4,000 00	Sundry Items—	
		United States Trust Co.....	2,500 00
		Cash on hand June 30, 1909.....	3,803 68
Total	\$15,999 18	Total	\$15,999 18
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,903 68	Dues and dividends on running stock	\$19,415 40
Loans on mortgage security.....	19,400 00	Paid-up and prepaid stock and dividends	6,330 94
Loans on other security.....	1,600 00	Undivided profit	2 66
Due for insurance and taxes.....	8 00	Due on loans.....	62 68
Sundry Items—			
United States Trust Co.....	1,000 00		
Total	\$25,811 68	Total	\$25,811 68

Shares of stock in force, 525; shares loaned on, 184; membership, 132.

THE HOME LOAN AND SAVINGS ASSOCIATION OF LINTON.

W. J. HAMILTON, President. E. K. CASWELL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,080 06	Loans on mortgage security.....	\$7,300 00
Dues on running stock.....	3,799 37	Withdrawals of running stock and dividends	3,534 48
Paid-up and prepaid stock.....	3,200 00	Withdrawals, paid-up and prepaid stock and dividends.....	13,072 77
Loans on mortgage security re- paid	12,732 40	Expenses—	
Interest	4,457 43	Salaries	621 50
Fines	54 00	Other purposes	49 50
Membership fees	91 00	Insurance and taxes paid for bor- rowers	150 34
Loan fees	95 00	Sundry Items—	
Real estate	263 00	Salary secretary, ending June 30, 1908	200 00
		Cash on hand June 30, 1909.....	1,843 67
Total	\$26,300 00	Total	\$26,300 00
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,843 67	Dues and dividends on running stock	\$17,717 63
Loans on mortgage security.....	42,783 13	Paid-up and prepaid stock and dividends	27,073 33
Real estate	1,385 73	Fund for contingent losses.....	211 22
Due for insurance and taxes.....	202 66	Undivided profit	1,213 01
Total	\$46,215 19	Total	\$46,215 19

Shares of stock in force, 2,188; shares loaned on, 580; membership, 248.

GREENE COUNTY—Continued.

THE OWENSBURG BUILDING AND LOAN ASSOCIATION OF OWENSBURG.

T. M. WAGONER, President.

C. M. GRAHAM, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Dues on running stock.....	\$3 00	Matured stock	\$25 00
Interest	84 96	Expenses—	
		Salaries	52 00
		Other purposes	5 50
		Sundry Items—	
		To treasurer	5 45
Total	\$87 95	Total	\$87 95
Assets.		Liabilities.	
Loans on mortgage security.....	\$48 07	Sundry Items—	
		Assigned mortgages	\$48 07
Total	\$48 07	Total	\$48 07
Shares of stock in force, —; shares loaned on, —; membership, —.			

THE SOUTHERN INDIANA MUTUAL BUILDING, SAVINGS AND LOAN ASSOCIATION OF BLOOMFIELD.

CYRUS E. DAVIS, President.

OTTO F. HEROLD, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,877 81	Loans on mortgage security.....	\$103,086 10
Dues on running stock.....	49,193 00	Loans on stock or pass book security	3,550 00
Paid-up and prepaid stock.....	28,900 00	Withdrawals of running stock and dividends	19,889 36
Loans on mortgage security repaid	71,673 00	Withdrawals, paid-up and prepaid stock and dividends.....	13,682 14
Loans on stock or pass book security repaid	2,600 00	Matured stock	28,510 07
Interest	23,290 64	Dividends on paid-up, prepaid stock and deposits	7,895 13
Fines	755 62	Expenses—	
Membership fees	735 50	Salaries	2,392 87
Real estate	1,109 50	Other purposes	680 27
Refunder insurance and taxes.....	125 50	Interest on borrowed money.....	149 57
		Insurance and taxes paid for borrowers	442 84
		Sundry Items—	
		Attorney's fees	408 43
		Cash on hand June 30, 1909.....	573 79
Total	\$182,260 57	Total	\$182,260 57
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$573 79	Dues and dividends on running stock	\$138,727 95
Loans on mortgage security.....	283,302 00	Paid-up and prepaid stock and dividends	139,443 77
Loans on stock or pass book security	2,200 00	Fund for contingent losses.....	9,500 00
Furniture and fixtures.....	50 00	Undivided profit	3,261 18
Real estate	2,938 94	Due on loans	2,856 46
Sheriff's certificates and judgments	2,322 45		
Due for insurance and taxes.....	592 97		
Sundry Items—			
Contracts, real estate sold.....	890 00		
Foreclosures	859 00		
Total	\$293,789 35	Total	\$293,789 35
Shares of stock in force, 5,753; shares loaned on, 2,856; membership, 672.			

GREENE COUNTY—Continued.

THE WORTHINGTON BUILDING AND LOAN ASSOCIATION OF WORTHINGTON.

✓E. W. ELLINGSWORTH, President. D. H. CARNAHAN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$500 58	Loans on mortgage security.....	\$6,200 00
Dues on running stock.....	2,265 50	Withdrawals of running stock and dividends	2,069 02
Paid-up and prepaid stock.....	500 00	Withdrawals, paid-up and prepaid stock and dividends.....	299 00
Loans on mortgage security re- paid	7,367 17	Matured stock	1,515 82
Interest	2,244 56	Expenses—	
Premium	974 93	Salaries	351 80
Fines	146 05	Other purposes	13 50
Membership fees	14 10	Insurance and taxes paid for bor- rowers	27 50
Real estate	112 50	Real estate	88 13
		Sundry Items—	
		Refunds	7 17
		Cash on hand June 30, 1909.....	3,553 45
Total	\$14,125 39	Total	\$14,125 39
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,553 45	Dues and dividends on running stock	\$12,333 11
Loans on mortgage security.....	25,746 85	Paid-up and prepaid stock and dividends	19,361 98
Real estate	4,378 26	Fund for contingent losses.....	281 85
		Undivided profit	1,701 62
Total	\$33,678 56	Total	\$33,678 56

Shares of stock in force, 1,061; shares loaned on, 456; membership, 132.

HAMILTON COUNTY.

THE INDIANA LOAN ASSOCIATION OF NOBLESVILLE.

JOHN THORN, President.

CHAS. W. GRANGER, Secretary.

Condition June 30, 1909.

Receipts.

Dues on running stock.....	\$50,164 17
Loans on mortgage security re- paid	23,633 00
Interest	7,786 67
Fines	74 75
Borrowed money	2,200 00
Sundry Items—	
Pass books	12 75
Rents	6 00
Appraiser's fees	81 00
Miscellaneous	793 80

Total \$84,752 68

Assets.

Cash on hand June 30, 1909.....	\$4,233 78
Loans on mortgage security.....	121,965 00
Furniture and fixtures.....	200 00
Sheriff's certificates and judgments	592 21
Sundry Items—	
Bonds	315 00
I. & C. Trac. Co. Rec. certificates	14,000 00

Total \$141,305 97

Shares of stock in force, 4,970; shares loaned on, 1,299; membership, 791.

Disbursements.

Loans on mortgage security.....	\$31,283 00
Withdrawals of running stock and dividends	43,971 89
Expenses—	
Salaries	1,192 00
Other purposes	250 32
Borrowed money repaid.....	2,700 00
Interest on borrowed money.....	52 04
Sundry Items—	
Taxes	129 52
Overdraft	10 80
Costs	72 32
Appraiser's fees	58 96
Miscellaneous	798 06
Cash on hand June 30, 1909.....	4,233 78

Total \$84,752 68

Liabilities.

Dues and dividends on running stock	\$138,211 49
Undivided profit	3,094 50

Total \$141,305 99

HANCOCK COUNTY.

THE GREENFIELD BUILDING AND LOAN ASSOCIATION OF
GREENFIELD.

VINCENT L. EARLY, President.

JOHN CORCORAN, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$1,274 99
Dues on running stock.....	9,079 24
Paid-up and prepaid stock.....	1,600 00
Loans on mortgage security re- paid	9,266 00
Interest	414 48
Fines	60 80
Membership fees	12 00
Loan fees	60 00

Total \$21,767 51

Assets.

Cash on hand June 30, 1909.....	\$599 64
Loans on mortgage security.....	61,763 00
Loans on other security.....	2,577 29
Furniture and fixtures.....	407 06
Sundry Items—	
Interest due	316 54
Fines due	99 95
Personal account	163 90

Total \$65,927 37

Shares of stock in force, 2,351; shares loaned on, 673; membership, 165.

Disbursements.

Loans on mortgage security.....	\$6,400 00
Loans on other security.....	2,540 00
Withdrawals of running stock and dividends	10,627 07
Withdrawals, paid-up and prepaid stock and dividends.....	949 25
Expenses—	
Salaries	425 00
Other purposes	226 55
Cash on hand June 30, 1909.....	599 64

Total \$21,767 51

Liabilities.

Dues and dividends on running stock	\$62,070 91
Paid-up and prepaid stock and dividends	1,744 50
Fund for contingent losses.....	1,918 44
Sundry Items—	
Surplus	193 52

Total \$65,927 37

HARRISON COUNTY.

THE SAVINGS AND LOAN ASSOCIATION OF CORYDON.

V. H. BULLEIT, President.

WILLIAM RIDLEY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$7,680 39	Loans on mortgage security.....	\$28,200 00
Dues on running stock.....	4,461 00	Withdrawals of running stock and dividends	3,968 62
Paid-up and prepaid stock.....	17,000 00	Withdrawals, paid-up and prepaid stock and dividends.....	16,714 91
Loans on mortgage security repaid	22,193 00	Expenses—	
Refunder insurance and taxes....	826 98	Salaries	732 00
Sundry Items—		Other purposes	114 83
Costs	147 13	Borrowed money repaid.....	685 19
		Sundry Items—	
		Interest, paid-up stock.....	120 12
		Costs	147 13
		Undivided profits, error.....	10 00
		Cash on hand June 30, 1909	6,597 63
Total	\$57,290 43	Total	\$57,290 43
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$6,597 63	Dues and dividends on running stock	\$10,226 26
Loans on mortgage security.....	92,128 00	Paid-up and prepaid stock and dividends	84,094 66
		Deposits and dividends.....	130 14
		Fund for contingent losses.....	4,250 00
		Undivided profit	24 58
Total	\$98,725 63	Total	\$98,725 63
Shares of stock in force, 2,061; shares loaned on, 1,042; membership, 472.			

HENDRICKS COUNTY.

THE CITIZENS BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF DANVILLE.

JAMES A. DUNGAN, President.

MAUDE L. DOWNARD, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,288 20	Loans on mortgage security.....	\$4,071 25
Dues on running stock.....	3,110 50	Loans on stock or pass book security	275 00
Loans on mortgage security repaid	800 00	Withdrawals of running stock and dividends	1,713 77
Loans on stock or pass book security repaid	820 00	Expenses—	
Interest	506 08	Salaries	165 00
Premium	475 00	Other purposes	14 10
Membership fees	19 50	Sundry Items—	
		Premium returned	38 75
		Cash on hand June 30, 1909.....	741 41
Total	\$7,019 28	Total	\$7,019 28
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$741 41	Dues and dividends on running stock	\$9,123 12
Loans on mortgage security.....	9,671 25	Fund for contingent losses.....	634 37
		Undivided profit	601 17
		Sundry Items—	
		Advanced dues	54 00
Total	\$10,412 66	Total	\$10,412 66
Shares of stock in force, 127; shares loaned on, 41; membership, 40.			

HENDRICKS COUNTY—Continued.

THE PLAINFIELD BUILDING AND LOAN ASSOCIATION OF PLAINFIELD.

JOSEPH E. PREWITT, President. G. G. CUMBERWORTH, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,949 52	Loans on mortgage security.....	\$3,950 00
Dues on running stock.....	8,260 16	Loans on stock or pass book security.....	150 00
Loans on mortgage security repaid.....	6,533 12	Withdrawals of running stock and dividends.....	17,424 30
Loans on stock or pass book security repaid.....	280 00	Expenses—	
Interest.....	2,480 89	Salaries.....	120 00
Fines.....	83 89	Other purposes.....	32 50
Membership fees.....	42 75	Borrowed money repaid.....	15,580 00
Borrowed money.....	18,025 00	Interest on borrowed money.....	400 38
Overdraft.....	1 85		
Total	\$37,657 18	Total	\$37,657 18
Assets.		Liabilities.	
Loans on mortgage security.....	\$31,416 88	Dues and dividends on running stock.....	\$22,882 52
Loans on stock or pass book security.....	325 00	Undivided profit.....	862 51
		Borrowed money.....	7,995 00
		Sundry Items—	
		Overdraft.....	1 85
Total	\$31,741 88	Total	\$31,741 88

Shares of stock in force, 664; shares loaned on, 334; membership, 112.

HENRY COUNTY.

THE HENRY COUNTY BUILDING AND LOAN ASSOCIATION OF NEW CASTLE.

WILLIAM C. BOND, President. MARTIN L. KAVINS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$6,645 00	Loans on mortgage security.....	\$20,700 00
Dues on running stock.....	26,332 40	Loans on stock or pass book security.....	790 00
Paid-up and prepaid stock.....	1,300 00	Withdrawals of running stock and dividends.....	15,998 92
Loans on mortgage security repaid.....	22,100 00	Withdrawals, paid-up and prepaid stock and dividends.....	100 00
Loans on stock or pass book security repaid.....	3,575 00	Matured stock.....	7,820 68
Interest.....	7,768 55	Dividends on paid-up, prepaid stock and deposits.....	77 25
Premium.....	1,265 14	Expenses—	
Membership fees.....	21 50	Salaries.....	888 15
		Other purposes.....	142 02
		Borrowed money repaid.....	14,000 00
		Interest on borrowed money.....	358 33
		Cash on hand June 30, 1909.....	8,132 24
Total	\$69,007 59	Total	\$69,007 59
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$8,132 24	Dues and dividends on running stock.....	\$121,459 61
Loans on mortgage security.....	123,600 00	Paid-up and prepaid stock and dividends.....	2,400 00
Loans on stock or pass book security.....	815 00	Undivided profit.....	4,987 86
Furniture and fixtures.....	178 55	Sundry Items—	
		Dividends.....	3,878 32
Total	\$132,725 79	Total	\$132,725 79

Shares of stock in force, 3,035; shares loaned on, 1,236; membership, 450.

HUNTINGTON COUNTY.

THE INDUSTRIAL LOAN AND INVESTMENT COMPANY OF HUNTINGTON.

JAMES M. BARKER, President. WM. D. HAMER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$358 61	Withdrawals of running stock and dividends	\$390 65
Loans on mortgage security repaid	48 00	Expenses	5 00
Interest	17 16	Sundry items	20 53
		Cash on hand June 30, 1909.....	7 59
Total	\$423 77	Total	\$423 77
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$7 59	Dues and dividends on running stock	\$150 20
Loans on mortgage security.....	223 00	Fund for contingent losses.....	80 39
Total	\$230 59	Total	\$230 59

Shares of stock in force, 37; shares loaned on, 5; membership, 5.

JACKSON COUNTY.

THE CO-OPERATIVE BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

J. G. LAUPUS, President. THOS. J. CLARK, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$5,171 00	Loans on mortgage security.....	\$86,675 00
Dues on running stock.....	81,896 00	Loans on stock or pass book security	9,752 00
Loans on mortgage security repaid	32,800 00	Withdrawals of running stock and dividends	27,834 86
Loans on stock or pass book security repaid	6,748 00	Matured stock	22,900 00
Interest	12,609 80	Expenses—	
Fines	233 31	Salaries	919 00
Membership fees	443 00	Other purposes	513 45
Loan fees	417 50	Borrowed money repaid.....	18,200 00
Borrowed money	30,650 00	Interest on borrowed money.....	1,019 56
		Sundry items—	
		Interest refunded	60 00
		Cash on hand June 30, 1909.....	3,154 74
Total	\$171,028 61	Total	\$171,028 61
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,154 74	Dues and dividends on running stock	\$215,631 61
Loans on mortgage security.....	228,560 00	Undivided profit	365 08
Loans on stock or pass book security	5,850 00	Borrowed money	22,450 00
Furniture and fixtures.....	231 95		
Sundry items—			
Delinquencies	700 00		
Total	\$238,496 69	Total	\$238,496 69

Shares of stock in force, 6,906; shares loaned on, 2,280; membership, 1,057.

JACKSON COUNTY—Continued.

THE HOME BUILDING ASSOCIATION OF SEYMOUR.

CHAS. LEININGER, President. C. C. FREY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$0 41	Loans on mortgage security.....	\$14,300 00
Dues on running stock.....	6,910 00	Withdrawals of running stock and dividends	8,208 18
Paid-up and prepaid stock.....	1,500 00	Withdrawals, paid-up and prepaid stock and dividends.....	500 00
Loans on mortgage security repaid	14,500 00	Expenses—	
Interest	1,816 75	Salaries	171 00
Fines	95 40	Other purposes	58 25
Membership fees	58 00	Interest on borrowed money.....	1,802 20
Refunder insurance and taxes.....	6 00	Insurance and taxes paid for borrowers	6 00
Sundry Items—		Cash on hand June 30, 1909.....	46 83
Transfer fees	90		
Total	\$24,887 46	Total	\$24,887 46
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$46 83	Dues and dividends on running stock	\$12,804 27
Loans on mortgage security.....	31,250 00	Paid-up and prepaid stock and dividends	16,700 00
		Undivided profit	1,792 56
Total	\$31,296 83	Total	\$31,296 83

Shares of stock in force, 689; shares loaned on, 314; membership, 99.

THE JACKSON COUNTY HOME AND SAVINGS ASSOCIATION OF BROWNSTOWN.

V. H. FOUNTAIN, President. J. R. KENT, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$879 04	Loans on mortgage security.....	\$660 17
Dues on running stock.....	5,238 56	Loans on stock or pass book security	1,377 20
Paid-up and prepaid stock.....	1,350 00	Expenses—	
Loans on mortgage security repaid	4,083 69	Salaries	214 00
Loans on other security repaid.....	2,092 56	Other purposes	15 00
Refunder insurance and taxes.....	11 80	Sundry Items—	
Sundry Items—		Court costs	251 31
Pass books	3 00	Recorder's fees	2 70
Recorder's fees	2 70	Cash on hand June 30, 1909.....	82 67
Court costs	251 31		
Total	\$13,862 66	Total	\$13,862 66
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$82 67	Dues and dividends on running stock	\$10,110 66
Loans on mortgage security.....	27,700 69	Paid-up and prepaid stock and dividends	19,640 00
Loans on stock or pass book security	300 00	Fund for contingent losses.....	179 40
Real estate	673 00		
Sheriff's certificates and judgments	1,173 70		
Total	\$29,930 06	Total	\$29,930 06

Shares of stock in force, 810; shares loaned on, 285; membership, 100.

JACKSON COUNTY—Continued.

THE MEDORA BUILDING AND LOAN ASSOCIATION OF MEDORA.

NEAL MATLOCK, President.

J. M. HINDERLIDER, JR., Secretary.

Condition June 30, 1909.

* Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,778 04	Loans on mortgage security.....	\$1,475 00
Dues on running stock.....	3,039 00	Loans on stock or pass book security.....	3,440 00
Loans on mortgage security repaid.....	2,135 00	Loans on other security.....	2,275 00
Loans on stock or pass book security repaid.....	2,000 00	Withdrawals of running stock and dividends.....	4,894 37
Loans on other security repaid.....	950 00	Expenses—	
Interest.....	1,039 21	Salaries.....	50 00
Membership fees.....	71 25	Other purposes.....	5 66
		Cash on hand June 30, 1909.....	872 47
Total.....	\$13,012 50	Total.....	\$13,012 50
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$872 47	Dues and dividends on running stock.....	\$15,372 67
Loans on mortgage security.....	7,465 00	Undivided profit.....	3,919 80
Loans on stock or pass book security.....	5,230 00		
Loans on other security.....	5,725 00		
Total.....	\$19,292 47	Total.....	\$19,292 47

Shares of stock in force, 227; shares loaned on, 88; membership, 39.

THE MUTUAL BUILDING LOAN AND SAVINGS ASSOCIATION OF BROWNSTOWN.

CHAS. F. ROBERTSON, President.

DAVID B. VANCE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,097 19	Loans on mortgage security.....	\$8,350 00
Dues on running stock.....	10,845 65	Loans on stock or pass book security.....	2,060 00
Loans on mortgage security repaid.....	14,100 00	Withdrawals of running stock and dividends.....	3,179 82
Loans on stock or pass book security repaid.....	2,735 00	Matured stock.....	17,100 00
Interest.....	3,579 82	Expenses—	
Fines.....	36 60	Salaries.....	352 00
Borrowed money.....	200 00	Other purposes.....	51 00
		Sundry Items—	
		Advance payments.....	491 01
		Losses, People's State bank.....	42 64
		Cash on hand June 30, 1909.....	977 78
Total.....	\$32,594 26	Total.....	\$32,594 26
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$977 78	Dues and dividends on running stock.....	\$43,782 44
Loans on mortgage security.....	39,350 00	Borrowed money.....	200 00
Loans on stock or pass book security.....	3,350 00		
Sundry Items—			
Delinquent dues.....	176 25		
Delinquent interest.....	128 41		
Total.....	\$43,982 44	Total.....	\$43,982 44

Shares of stock in force, 998; shares loaned on, 637; membership, 173.

JACKSON COUNTY—Continued.

THE NEW BUILDING AND LOAN ASSOCIATION OF SEYMOUR.

PHILIP J. FETTIG, President.

HARRY M. MILLER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Dues on running stock.....	\$4,087 50	Loans on mortgage security.....	\$18,450 00
Loans on stock or pass book security repaid	50 00	Loans on stock or pass book security	250 00
Interest	404 52	Withdrawals of running stock and dividends	204 25
Membership fees	144 75	Expenses—	
Borrowed money	16,100 00	Salaries	336 10
Sundry Items—		Other purposes	222 76
Unaccounted	21 50	Borrowed money repaid	700 00
		Interest on borrowed money.....	242 45
		Cash on hand June 30, 1909.....	352 71
Total	\$20,758 27	Total	\$20,758 27
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$352 71	Dues and dividends on running stock	\$3,833 25
Loans on mortgage security.....	18,450 00	Borrowed money	15,400 00
Loans on stock or pass book security	200 00	Sundry Items—	
Sundry Items—		Unaccounted	21 50
Profit and loss.....	252 04		
Total	\$19,254 75	Total	\$19,254 75

Shares of stock in force, 527; shares loaned on, 226; membership, 78.

THE UNION BUILDING AND LOAN ASSOCIATION OF CROTHERSVILLE.

WILLIAM GOECKER, President.

SMITH SAYERS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$93 53	Loans on mortgage security.....	\$5,150 00
Dues on running stock.....	7,193 75	Loans on stock or pass book security	1,125 00
Interest	1,043 03	Withdrawals of running stock and dividends	1,754 64
Membership fees	35 75	Expenses—	
Borrowed money	1,500 00	Salaries	105 00
Sundry Items—		Other purposes	10 00
Transfer fees	4 00	Borrowed money repaid.....	900 00
		Interest on borrowed money.....	47 47
		Sundry Items—	
		Interest withdrawals	75 91
Total	\$9,870 06	Total	\$9,870 06
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$702 04	Dues and dividends on running stock	\$18,832 90
Loans on mortgage security.....	19,375 00	Undivided profit	1,769 14
Loans on stock or pass book security	1,125 00	Borrowed money	600 00
Total	\$21,202 04	Total	\$21,202 04

Shares of stock in force, 637; shares loaned on, 240; membership, 111.

JASPER COUNTY.

THE AMERICAN BUILDING LOAN AND SAVINGS ASSOCIATION OF RENSELAER.

EMMET L. HOLLINGSWORTH, President.

ARTHUR H. HOPKINS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$25 85	Loans on mortgage security.....	\$5,800 00
Paid-up stock	3,100 00	Dividends on paid-up stock.....	1,041 21
Interest	589 50	Expenses	14 50
Premium	589 50	Cash on hand June 30, 1909.....	64 60
Fines	23 72		
Overdraft	139 59		
Sundry Items—			
Annual dues	24 50		
Part principal repaid.....	2,358 00		
Profits	95 50		
Total	\$6,920 31	Total	\$6,920 31
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$64 60	Paid-up stock	\$3,100 00
Loans on mortgage security.....	5,800 00	Undivided profit	267 01
		Sundry Items—	
		Part principal repaid.....	2,358 00
		Overdraft	139 59
Total	\$5,864 60	Total	\$5,864 60

Shares of stock in force, 31; shares loaned on, 31; membership, 17.

THE IROQUOIS BUILDING LOAN AND SAVINGS ASSOCIATION OF RENSELAER.

JOHN EGER, President.

JAMES H. CHAPMAN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$193 98	Withdrawals of running stock and dividends	\$473 06
Dues on running stock.....	144 00	Withdrawals, paid-up and prepaid stock and dividends.....	760 00
Loans on mortgage security repaid	800 00	Expenses—	
Interest	96 00	Salaries	27 79
Premium	48 00	Other purposes	5 20
Sundry Items—		Interest on borrowed money.....	15 80
Due treasurer	6 01	Sundry Items—	
		Fund to mature loans.....	6 15
Total	\$1,287 99	Total	\$1,287 99
Assets.		Liabilities.	
Loans on mortgage security.....	\$900 00	Dues and dividends on running stock	\$520 02
		Paid-up and prepaid stock and dividends	300 00
		Undivided profit	36 84
		Sundry Items—	
		Fund to mature loans.....	37 13
		Due treasurer	6 01
Total	\$900 00	Total	\$900 00

Shares of stock in force, 39; shares loaned on, 9; membership, 4.

JASPER COUNTY—Continued.

THE PERPETUAL BUILDING LOAN AND SAVINGS ASSOCIATION OF REMINGTON.

W. E. BECK, President. A. BEASLEY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$416 16	Withdrawals of running stock and dividends	\$4,688 77
Dues on running stock.....	972 70	Withdrawals, paid-up and prepaid stock and dividends.....	10,506 00
Paid-up and prepaid stock.....	13,848 21	Withdrawals, deposits and dividends	665 13
Interest	588 50	Expenses—	
Premium	334 56	Salaries	161 00
Sundry Items—		Other purposes	294 70
Bank of Remington, 10 per cent. dividend	210 36	Cash on hand June 30, 1909.....	55 88
Total	\$16,370 48	Total	\$16,370 48
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$55 88	Dues and dividends on running stock	\$66 00
Loans on mortgage security.....	530 00	Undivided profit	299 88
Furniture and fixtures.....	30 00	Sundry Items—	
Total	\$615 88	Attorney's fees and court costs..	250 00
		Total	\$615 88

Shares of stock in force, 7; shares loaned on, 4; membership, 5.

JEFFERSON COUNTY.

THE CITIZENS BUILDING ASSOCIATION NO. 3 OF MADISON.

WILLIAM H. MILLER, President. MILO J. BOWMAN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,908 12	Loans on mortgage security.....	\$26,245 00
Dues on running stock.....	22,308 60	Loans on stock or pass book security.....	4,776 37
Loans on mortgage security repaid.....	17,882 00	Withdrawals of running stock and dividends.....	20,828 30
Loans on stock or pass book security repaid.....	11,541 88	Matured stock.....	8,400 00
Interest.....	4,165 14	Expenses—	
Membership fees.....	43 90	Salaries.....	511 00
Borrowed money.....	10,523 30	Other purposes.....	187 55
Refunder insurance and taxes.....	60 94	Borrowed money repaid.....	4,550 00
Sundry Items—		Interest on borrowed money.....	32 93
Rent.....	41 50	Insurance and taxes paid for borrowers.....	179 09
Suspense account.....	47 34	Real estate.....	6 09
Bonds.....	2,500 00	Sundry Items—	
Total.....	\$72,022 72	Personal accounts.....	48 02
		Suspense account.....	30 79
		Cash on hand June 30, 1909.....	6,227 58
		Total.....	\$72,022 72
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$6,227 58	Dues and dividends on running stock.....	\$76,561 41
Loans on mortgage security.....	69,946 00	Fund for contingent losses.....	100 00
Loans on stock or pass book security.....	5,144 37	Undivided profit.....	334 36
Furniture and fixtures.....	66 11	Borrowed money.....	6,473 30
Real estate.....	339 10	Sundry Items—	
Due for insurance and taxes.....	276 44	Advance payments.....	1,041 01
Sundry Items—		Unpaid interest.....	189 91
Personal accounts.....	48 02		
Delinquent dues.....	2,651 37		
Total.....	\$84,638 99	Total.....	\$84,638 99

Shares of stock in force, 2,119; shares loaned on, 526; membership, 335.

JEFFERSON COUNTY—Continued.

THE GERMAN BUILDING AND AID ASSOCIATION NO. 6 OF MADISON.

LEMUEL KELLER, President.

GEORGE KELLER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,063 39	Loans on mortgage security.....	\$34,320 00
Dues on running stock.....	46,472 03	Loans on stock or pass book security.....	8,494 23
Loans on mortgage security repaid.....	25,953 53	Withdrawals of running stock and dividends.....	24,914 46
Loans on stock or pass book security repaid.....	9,533 23	Matured stock.....	34,000 00
Loans on other security repaid....	5,309 98	Expenses—	
Interest.....	8,335 47	Salaries.....	721 00
Fines.....	46 80	Other purposes.....	499 79
Membership fees.....	81 25	Borrowed money repaid.....	15,099 89
Loan fees.....	425 55	Interest on borrowed money.....	422 60
Borrowed money.....	24,146 00	Insurance and taxes paid for borrowers.....	543 28
Real estate.....	847 26	Real estate.....	921 50
Refunder insurance and taxes....	634 45	Sundry Items—	
Sundry Items—		Loan expenses.....	422 95
Transfer fees.....	6 00	Cash on hand June 30, 1909.....	1,522 70
Profit on real estate.....	27 44		
Total	\$121,882 38	Total	\$121,882 38
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,522 70	Dues and dividends on running stock.....	\$122,396 90
Loans on mortgage security.....	116,817 55	Undivided profit.....	2,261 43
Loans on stock or pass book security.....	7,903 00	Borrowed money.....	19,846 00
Loans on other security.....	14,322 08	Sundry Items—	
Furniture and fixtures.....	150 00	Loan expenses.....	32 45
Real estate.....	2,350 61	Advances.....	1,143 58
Due for insurance and taxes.....	1,501 88		
Sundry Items—			
Delinquent items.....	1,112 54		
Total	\$145,630 36	Total	\$145,630 36

Shares of stock in force, 896.3; shares loaned on, 174.9; membership, 517.

THE HANOVER BUILDING AND AID ASSOCIATION NO. 1 OF HANOVER.

H. A. TURNER, President.

J. B. GARRITT, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,123 70	Loans on mortgage security.....	\$5,426 89
Dues on running stock.....	4,850 85	Loans on other security.....	825 00
Loans on mortgage security repaid.....	3,063 44	Withdrawals of running stock and dividends.....	3,895 64
Loans on other security repaid....	701 30	Matured stock.....	1,276 00
Interest.....	1,424 51	Expenses—	
Borrowed money.....	2,775 73	Salaries.....	252 00
Real estate.....	355 51	Other purposes.....	113 01
Refunder insurance and taxes....	90 20	Borrowed money repaid.....	2,600 00
Overdraft.....	67 73	Interest on borrowed money.....	37 98
		Insurance and taxes paid for borrowers.....	16 50
Total	\$14,442 97	Total	\$14,442 97
Assets.		Liabilities.	
Loans on mortgage security.....	\$20,718 95	Dues and dividends on running stock.....	\$24,500 13
Loans on other security.....	4,993 29	Fund for contingent losses.....	965 57
		Undivided profit.....	3 08
		Borrowed money.....	175 73
		Sundry Items—	
		Overdraft.....	67 73
Total	\$25,712 24	Total	\$25,712 24

Shares of stock in force, 263; shares loaned on, 119; membership, 104.

JEFFERSON COUNTY--Continued.

THE HOME BUILDING ASSOCIATION NO. 5 OF MADISON.

JAMES STEWART, President. JOSEPH F. NIESSE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$883 67	Loans on mortgage security.....	\$19,183 50
Dues on running stock.....	43,972 79	Loans on stock or pass book security	4,617 32
Loans on mortgage security repaid	17,315 00	Loans on other security.....	900 00
Loans on stock or pass book security repaid	4,596 00	Withdrawals of running stock and dividends	24,275 51
Interest	7,757 61	Matured stock	18,952 00
Membership fees	72 00	Expenses—	
Borrowed money	7,000 00	Salaries	900 00
Suspense account	5 00	Other purposes	224 50
Sundry Items—		Borrowed money repaid.....	8,000 00
Rents	124 00	Interest on borrowed money.....	436 16
Attorney's fees	104 00	Sundry Items—	
Personal accounts	889 42	Personal accounts	4,969 66
Discounts	9 17	Rents	75 00
Bonds	6,890 00	Attorney's fees	30 00
		Suspense account	3 30
		Taxes	327 00
		Bonds	1,000 00
Total	\$89,558 66	Total	\$89,558 66
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$5,594 11	Dues and dividends on running stock	\$132,237 76
Loans on mortgage security.....	102,921 02	Fund for contingent losses.....	3,222 38
Loans on stock or pass book security	7,969 32	Sundry Items—	
Loans on other security.....	1,350 00	Suspense account	35 26
Furniture and fixtures	82 41	Suspended interest, principal and discount	315 38
Sundry Items—		Personal accounts	1,102 86
Bonds, railroad	14,251 50		
Personal accounts	2,745 28		
Bonds, municipal	2,000 00		
Total	\$136,913 64	Total	\$136,913 64

Shares of stock in force, 925; shares loaned on, 271; membership, 441.

JEFFERSON COUNTY—Continued.

THE MADISON BUILDING AND AID ASSOCIATION NO. 8 OF MADISON.

J. T. SCHOFIELD, President.

J. L. SCHOFIELD, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$908 91	Loans on mortgage security.....	\$16,915 00
Dues on running stock.....	31,462 17	Loans on stock or pass book security	3,243 00
Loans on mortgage security repaid	12,137 69	Loans on other security.....	6,840 00
Loans on stock or pass book security repaid	2,872 50	Withdrawals of running stock and dividends	38,618 23
Loans on other security repaid....	17,274 50	Expenses—	
Interest	5,066 11	Salaries	808 00
Membership fees	74 25	Other purposes	473 02
Real estate	50 00	Interest on borrowed money.....	462 64
Refunder insurance and taxes.....	16 50	Insurance and taxes paid for borrowers	136 63
Sundry Items—		Cash on hand June 30, 1909.....	2,420 79
Fund for losses.....	154 58		
Total	\$69,917 21	Total	\$69,917 21
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,420 79	Dues and dividends on running stock	\$91,814 13
Loans on mortgage security.....	54,460 41	Fund for contingent losses.....	697 68
Loans on stock or pass book security	5,388 50		
Loans on other security.....	28,739 88		
Furniture and fixtures.....	250 00		
Real estate	854 39		
Due for insurance and taxes.....	397 84		
Total	\$92,511 81	Total	\$92,511 81

Shares of stock in force, 580; shares loaned on, 139; membership, 422.

THE MITE BUILDING AND LOAN ASSOCIATION OF MADISON.

W. N. BROWN, President.

SIMEON E. LELAND, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$5,807 80	Loans on mortgage security.....	\$18,028 50
Dues on running stock.....	30,066 95	Withdrawals, paid-up and prepaid stock and dividends.....	37,942 70
Loans on mortgage security repaid	29,423 77	Withdrawals, deposits and dividends	1,500 00
Interest	5,667 58	Dividends	5,841 83
Premium	235 95	Expenses—	
Membership fees	33 90	Salaries	886 00
Real estate	500 00	Other purposes	130 60
Refunder insurance and taxes.....	437 32	Interest on borrowed money.....	275 88
Sundry Items—		Sundry Items—	
Dividends	220 70	Personal accounts, taxes	242 57
Over cash	12	Premium rebate	5 00
Total	\$72,394 09	Taxes	356 70
		Cash, short	1 15
		Cash on hand June 30, 1909.....	7,183 16
		Total	\$72,394 09
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$7,183 16	Dues and dividends on running stock	\$83,651 21
Loans on stock or pass book security	93,095 85	Deposits and dividends.....	12,937 44
Real estate	813 47	Matured stock	1,219 55
Due for insurance and taxes.....	249 16	Undivided profit	3,286 20
		Sundry Items—	
		Personal accounts	247 24
- Total	\$101,341 64	Total	\$101,341 64

Shares of stock in force, 1,157; shares loaned on, 72; membership, —.

JEFFERSON COUNTY—Continued.

THE NORTH MADISON BUILDING AND LOAN ASSOCIATION NO. 1
OF MADISON.

HENRY SUTER, President.

F. H. AUSTIN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,394 62	Loans on mortgage security.....	\$3,825 00
Dues on running stock.....	2,570 90	Loans on stock or pass book security.....	295 00
Loans on mortgage security repaid.....	4,240 00	Withdrawals of running stock and dividends.....	2,832 60
Loans on stock or pass book security repaid.....	269 00	Matured stock.....	3,772 52
Interest.....	436 33	Expenses—	
Premium.....	129 03	Salaries.....	95 40
Membership fees.....	13 10	Other purposes.....	59 30
Borrowed money.....	2,400 00	Borrowed money repaid.....	400 00
Refunder insurance and taxes.....	17 78	Interest on borrowed money.....	191 60
Sundry items.....	1 64	Cash on hand June 30, 1909.....	95
Total	\$11,472 40	Total	\$11,472 40
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$0 98	Dues and dividends on running stock.....	\$6,037 58
Loans on mortgage security.....	8,460 00	Matured stock.....	505 35
Loans on stock or pass book security.....	292 44	Fund for contingent losses.....	11 78
		Undivided profit.....	2,000 00
		Sundry items—	
		Advance payments.....	198 71
Total	\$8,753 42	Total	\$8,753 42

Shares of stock in force, 225; shares loaned on, 100; membership, 39.

JENNINGS COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION No. 7 OF NORTH
VERNON.

H. E. BARTH, President.

FRANK E. LITTLE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	551 37	Loans on mortgage security.....	11,850 00
Dues on running stock.....	11,481 60	Loans on stock or pass book security.....	130 00
Loans on mortgage security repaid.....	3,500 00	Withdrawals of running stock and dividends.....	2,236 29
Interest.....	3,201 30	Matured stock.....	3,400 00
Premium.....	7 50	Expenses—	
Fines.....	26 70	Salaries.....	116 00
Membership fees.....	69 00	Other purposes.....	169 86
Loan fees.....	39 00	Interest on borrowed money.....	66 00
Refunder insurance.....	4 00	Insurance and taxes paid for borrowers.....	169 23
		Interest on matured stock.....	263 87
		Cash on hand June 30, 1909.....	579 22
Total	\$18,880 47	Total	\$18,880 47
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	579 22	Dues and dividends on running stock.....	\$34,944 32
Loans on mortgage security.....	53,950 00	Matured stock.....	8,300 00
Loans on stock or pass book security.....	430 00	Undivided profit.....	9,965 68
Due for insurance and taxes.....	177 98	Borrowed money.....	1,500 00
		Due on loans.....	52 20
		Accrued interest on stock.....	385 00
Total	\$55,137 20	Total	\$55,137 20

Shares of stock in force, 863; shares loaned on, 544; membership, 125.

JENNINGS COUNTY—Continued.

THE JENNINGS BUILDING AND LOAN ASSOCIATION OF VERNON.

E. L. WAGNER, President.

JOHN HULSE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$224 89	Loans on mortgage security	\$10,950 00
Dues on running stock	11,133 42	Loans on stock or pass book security	575 00
Loans on mortgage security repaid	4,020 41	Loans on other security	980 00
Loans on stock or pass book security repaid	136 11	Withdrawals of running stock and dividends	3,401 97
Interest	1,880 49	Matured stock	1,925 00
Premium	627 49	Expenses—	
Fines	23 24	Salaries	112 00
Membership fees	128 00	Other purposes	27 80
Borrowed money	1,350 00	Borrowed money repaid	1,550 00
Overdraft	258 14	Interest on borrowed money	48 74
		Cash on hand June 30, 1909	211 68
Total	\$19,782 19	Total	\$19,782 19
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$211 68	Dues and dividends on running stock	34,768 93
Loans on mortgage security	30,290 00		
Loans on other security	4,200 00		
Furniture and fixtures	67 25		
Total	\$34,768 93	Total	\$34,768 93

Shares of stock in force, 913; shares loaned on, 432; membership, 170.

THE NORTH VERNON BUILDING AND SAVINGS ASSOCIATION OF NORTH VERNON.

A. C. SILVER, President.

W. S. CAMPBELL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$509 95	Loans on mortgage security	\$9,200 00
Dues on running stock	14,859 00	Withdrawals of running stock and dividends	4,198 80
Loans on mortgage security repaid	5,710 00	Withdrawals, paid-up and prepaid stock and dividends	10,900 00
Interest	1,862 68	Expenses—	
Premium	931 34	Salaries	205 00
Fines	9 60	Other purposes	24 00
Membership fees	166 50	Insurance and taxes paid for borrowers	86 00
Overdraft	695 93	Sundry Items—	
Sundry Items—		Interest, matured stock	83 20
Transfer fees	6 00	Advances	94 67
Miscellaneous accounts	40 67		
Total	\$24,791 67	Total	\$24,791 67
Assets.		Liabilities.	
Loans on mortgage security	\$39,300 00	Dues and dividends on running stock	\$36,061 00
Due for insurance and taxes	86 00	Undivided profit	672 17
Sundry Items—		Sundry Items—	
Delinquents	183 77	Matured stock	2,100 00
		Advanced dues	40 67
		Overdrawn	696 93
Total	\$39,569 77	Total	\$39,569 77

Shares of stock in force, 1,249; shares loaned on, 392; membership, 234.

JENNINGS COUNTY—Continued.

THE VERNON BUILDING LOAN AND SAVINGS ASSOCIATION OF VERNON.

MONROE THOMAS, President. N. EITEL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$78 98	Loans on mortgage security	\$400 00
Dues on running stock	2,988 00	Loans on stock or pass book security	3,520 00
Loans on mortgage security repaid	2,972 00	Withdrawals of running stock and dividends	3,745 66
Loans on stock or pass book security repaid	2,083 00	Expenses—	
Interest	624 56	Salaries	74 00
Fines	60	Other purposes	22 80
Membership fees	38 50	Borrowed money repaid	1,232 50
Borrowed money	532 50	Interest on borrowed money	96 10
		Cash on hand June 30, 1909	178 08
Total	\$9,318 14	Total	\$9,318 14
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$178 08	Dues and dividends on running stock	\$9,645 32
Loans on mortgage security	5,264 00	Undivided profit	471 76
Loans on stock or pass book security	5,375 00	Borrowed money	700 00
Total	\$10,817 08	Total	\$10,817 08

Shares of stock in force, 275; shares loaned on, 145; membership, 73.

JOHNSON COUNTY.

THE FRANKLIN BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

JAMES R. FLEMING, President. SAMUEL A. WILSON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$5,368 71	Loans on mortgage security	\$23,770 00
Dues on running stock	19,746 00	Loans on stock or pass book security	2,524 00
Paid-up and prepaid stock	6,900 00	Withdrawals of running stock and dividends	4,376 81
Loans on mortgage security repaid	7,200 00	Withdrawals, paid-up and prepaid stock and dividends	1,500 00
Loans on stock or pass book security repaid	2,893 58	Matured stock	10,918 55
Interest	4,331 83	Dividends on paid-up stock	88 83
Membership fees	117 50	Expenses—	
Loan fees	36 75	Salaries	195 00
Real estate	965 00	Other purposes	59 85
		Insurance and taxes paid for borrowers	1 59
		Sundry Items—	
		Interest refunded	14 38
		Cash on hand June 30, 1909.....	4,120 03
Total	\$47,559 40	Total	\$47,559 40
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$4,120 03	Dues and dividends on running stock	\$69,769 50
Loans on mortgage security	57,760 00	Paid-up and prepaid stock and dividend	5,400 00
Loans on stock or pass book security	480 00	Undivided profit	140 53
Furniture and fixtures	100 00		
Real estate	12,850 00		
Total	\$75,310 03	Total	\$75,310 03

Shares of stock in force, 1,629; shares loaned on, 913; membership, 297.

JOHNSON COUNTY—Continued.

THE GREENWOOD BUILDING AND LOAN ASSOCIATION OF GREENWOOD.

JOHN W. HENDERSON, President.

JAMES T. GRUBBS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$388 26	Loans on mortgage security	\$44,441 00
Dues on running stock	20,646 50	Loans on stock or pass book security	7,340 24
Loans on mortgage security repaid	17,386 00	Withdrawals of running stock.....	3,798 00
Loans on stock or pass book security repaid	5,324 65	Expenses—	
Interest	11,336 75	Salaries	834 50
Premium	3,519 26	Other purposes	160 26
Fines	199 60	Borrowed money repaid	6,652 00
Membership fees	37 26	Interest on borrowed money.....	4,147 31
Borrowed money	9,285 00	Insurance and taxes paid for borrowers	115 74
Refunder insurance and taxes.....	16 81	Sundry Items—	
Sundry Items—		Series to series	27,685 00
Series to series	27,685 00	Recording and releasing	3 40
Recording and releasing	1 20	Interest on withdrawals	662 14
Total	\$96,626 28	Total	\$96,826 28
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$112 69	Dues and dividends on running stock	\$92,548 75
Loans on mortgage security	116,318 00	Undivided profit	34,586 61
Loans on stock or pass book security	13,329 74	Borrowed money	2,760 00
Due for insurance and taxes.....	134 93	Sundry Items—	
Sundry Items—		Series to series	65,960 00
Series to series	65,961 00	Total	\$196,856 36
Total	\$196,856 36		

Shares of stock in force, 1,707; shares loaned on, 573; membership, 559.

THE MUTUAL BUILDING AND LOAN ASSOCIATION OF FRANKLIN.

W. H. YOUNCE, President.

WILLIAM S. YOUNG, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$10,437 06	Loans on mortgage security.....	\$37,864 90
Dues on running stock	52,692 42	Loans on stock or pass book security	4,319 00
Loans on mortgage security repaid	38,660 00	Withdrawals of running stock and dividends	15,200 78
Loans on stock or pass book security repaid	2,620 00	Matured stock and dividends.....	36,958 64
Interest	11,276 96	Expenses—	
Membership fees	253 75	Salaries	494 00
Loan fees	50 75	Other purposes	124 24
Real estate	2,085 83	Interest on refunded money	44 75
Refunder insurance and taxes.....	122 64	Insurance and taxes paid for borrowers	604 43
Total	\$118,199 41	Real estate	10,267 80
		Cash on hand June 30, 1909.....	\$12,330 87
		Total	\$118,199 41
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$12,330 87	Dues and dividends on running stock	\$155,533 06
Loans on mortgage security	111,908 25	Paid-up and prepaid stock and dividend	18,971 53
Loans on stock or pass book security	4,928 00	Fund for contingent losses.....	305 77
Furniture and fixtures	135 25	Undivided profit	5,523 77
Real estate	50,141 32	Total	\$180,334 15
Due for insurance and taxes	890 46		
Total	\$180,334 15		

Shares of stock in force, 3,865; shares loaned on, 2,147; membership, 827.

KNOX COUNTY.

THE BICKNELL BUILDING AND LOAN ASSOCIATION OF BICKNELL.

WILLIAM D. LENNEN, President.

JOHN S. HOOVER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,395 13	Loans on mortgage security.....	\$61,662 78
Dues on running stock.....	16,169 15	Loans on stock or pass book security.....	1,100 00
Paid-up and prepaid stock.....	23,339 39	Withdrawals of running stock and dividends.....	6,518 27
Loans on mortgage security repaid.....	30,290 00	Withdrawals, paid-up and prepaid stock and dividends.....	3,526 59
Loans on stock or pass book security repaid.....	1,100 00	Matured stock.....	3,893 65
Interest.....	8,583 23	Expenses—	
Fines.....	64 00	Salaries.....	556 00
Membership fees.....	290 50	Other purposes.....	84 35
Refunder insurance and taxes.....	11 40	Insurance and taxes paid to borrowers.....	16 40
Transfer fees.....	6 25	Cash on hand June 30, 1909.....	3,891 01
Total.....	\$81,249 06	Total.....	\$81,249 06
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,891 01	Dues and dividends on running stock.....	\$37,287 25
Loans on mortgage security.....	116,914 20	Paid-up and prepaid stock and dividend.....	82,972 10
Furniture and fixtures.....	43 05	Undivided profit.....	618 11
Sundry items.....	29 20	Total.....	\$120,877 46
Total.....	\$120,877 46		

Shares of stock in force, 2,786; shares loaned on, 1,159; membership, 310.

THE HOME BUILDING AND LOAN ASSOCIATION OF VINCENNES.

HENRY J. BOECKMAN, President.

HARRY V. SOMES, JR., Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,667 04	Loans on mortgage security.....	\$99,100 00
Dues on running stock.....	33,390 25	Withdrawals of running stock and dividends.....	40,190 08
Paid-up and prepaid stock.....	18,100 00	Withdrawals, paid-up and prepaid stock and dividends.....	9,600 00
Loans on mortgage security repaid.....	87,200 00	Dividends on paid-up, prepaid stock and deposits.....	7,291 96
Interest.....	15,099 19	Expenses—	
Borrowed money.....	1,500 00	Salaries.....	1,363 00
Rents.....	147 00	Other purposes.....	134 75
Certificates of purchase.....	1,320 35	Real estate.....	559 83
		Certificate of purchase.....	924 04
Total.....	\$159,423 83	Cash on hand June 30, 1909.....	318 17
		Total.....	\$159,423 83
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$318 17	Dues and dividends on running stock.....	\$109,839 88
Loans on mortgage security.....	223,200 00	Paid-up and prepaid stock and dividends.....	110,350 00
Real estate.....	559 83	Fund for contingent losses.....	3,500 00
Sheriff's certificates and judgments.....	1,649 57	Undivided profits.....	537 69
		Borrowed money.....	1,500 00
Total.....	\$225,727 57	Total.....	\$225,727 57

Shares of stock in force, 4,507; shares loaned on, 2,232; membership, 547.

KNOX COUNTY—Continued.

THE KNOX BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF
VINCENNES.

ISAAC LYONS, President. C. G. MATHESIE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,292 21	Loans on mortgage security	\$2,700 00
Dues on running stock	6,331 90	Withdrawals of running stock and dividends	7,346 45
Paid-up and prepaid stock	400 00	Withdrawals, paid-up and prepaid stock and dividends	1,646 00
Loans on mortgage security re- paid	5,400 00	Expenses—	
Interest	1,559 61	Salaries	244 25
		Other purposes	98 36
		Cash on hand June 30, 1909.....	2,948 66
Total	\$14,983 72	Total	\$14,983 72
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,948 66	Dues and dividends on running stock	\$17,775 90
Loans on mortgage security.....	18,600 00	Paid-up and prepaid stock and dividends	1,100 00
Sundry Items—		Undivided profit	2,795 01
Delinquent interest.....	122 25		
Total	\$21,670 91	Total	\$21,670 91

Shares of stock in force, 528; shares loaned on, 186; membership, 60.

THE NORTH SIDE BUILDING AND LOAN ASSOCIATION OF VIN-
CENNES.

HENRY SCHWARTZ, President. C. L. V. TUCKER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$432 12	Loans on mortgage security	\$38,635 10
Dues on running stock	44,935 79	Withdrawals of running stock and dividends	29,752 49
Paid-up and prepaid stock	7,500 00	Withdrawals, paid-up and prepaid stock and dividends	6,093 02
Loans on mortgage security re- paid	18,909 00	Expenses—	
Interest	5,261 51	Salaries	516 50
		Other purposes	244 89
		Sundry Items—	
		Foreclosure costs	189 70
Total	\$77,038 42	Total	\$77,038 42
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$1,606 72	Dues and dividends on running stock	\$63,292 05
Loans on stock or pass book se- curity	70,917 09	Paid-up and prepaid stock and dividends	9,962 66
Sheriff's certificates and judg- ments	1,506 55	Undivided profit	929 35
Sundry Items—			
Delinquent interest	153 70		
Total	\$74,184 06	Total	\$74,184 06

Shares of stock in force, 2,526; shares loaned on, 717; membership, 305.

KNOX COUNTY—Continued.

THE PEOPLES SAVINGS, LOAN AND BUILDING ASSOCIATION OF VINCENNES.

HERMAN BROKHAGE, President.

JOHN L. BUCKLES, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$4,985 01	Loans on mortgage security	\$219,950 00
Dues on running stock	237,382 15	Withdrawals of running stock and dividends	205,545 45
Paid-up and prepaid stock	24,000 00	Dividends on paid-up stock	12,628 00
Loans on mortgage security re- paid	149,850 00	Withdrawals, paid-up and prepaid stock and dividends.....	5,700 00
Interest	37,621 86	Expenses—	
		Salaries	3,547 50
		Other purposes	309 66
		Cash on hand June 30, 1909.....	6,160 40
Total	\$453,839 01	Total	\$453,839 01
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$6,160 40	Dues and dividends on running stock	\$320,545 45
Loans on mortgage security	529,450 00	Paid-up and prepaid stock and dividends	202,900 00
Real estate	1,884 40	Deposits and dividends	7,119 30
Due for taxes	26 03	Fund for contingent losses	5,000 00
Sundry Items—		Undivided profit	1,955 03
Delinquent interest	696 90	Sundry Items—	
		Delinquent interest	696 90
Total	\$538,217 73	Total	\$538,217 73

Shares of stock in force, 10,388½; shares loaned on, 5,294½; membership, 1,648.

KNOX COUNTY—Continued.

THE VINCENNES AND KNOX COUNTY BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF VINCENNES.

CHRISTIAN HOFFMAN, President.

WILLIAM M. ALSOP, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908	\$690 75
Dues on running stock	97,979 25
Paid-up and prepaid stock	83,200 00
Loans on mortgage security repaid	159,335 00
Loans on stock or pass book security repaid	9,543 00
Interest	38,234 10
Real estate	1,000 00
Refunder insurance and taxes	86 40
Sundry Items—	
Rent	59 00
Judgments repaid	9,301 20

Total\$399,428 70

Assets.

Cash on hand June 30, 1909	\$684 25
Loans on mortgage security	510,715 00
Loans on stock or pass book security	8,132 20
Real estate	1,980 00
Sheriff's certificates and judgments	10,102 85
Due for insurance and taxes	114 60
Sundry Items—	
Accrued interest	8,394 50

Total\$540,123 40

Shares of stock in force, 11,210; shares loaned on, 5,017; membership, 1,498.

Disbursements.

Loans on mortgage security	\$190,010 00
Loans on stock or pass book security	8,890 40
Withdrawals of running stock and dividends	84,718 00
Withdrawals, paid-up and prepaid stock and dividends	74,950 00
Dividends on paid-up stock	19,208 40
Expenses—	
Salaries	2,691 00
Insurance and taxes paid for borrowers	66 70
Real estate	1,980 00
Sundry Items—	
Judgments	9,239 30
Certificates	7,000 65
Cash on hand June 30, 1909	684 25

Total\$399,428 70

Liabilities.

Dues and dividends on running stock	\$225 546 25
Paid-up and prepaid stock and dividends	292,700 00
Deposits and dividends	10,718 70
Fund for contingent losses	10,000 00
Undivided profit	1,104 05
Sundry Items—	
Prepaid interest	54 40

Total\$540,123 40

THE WABASH BUILDING AND LOAN ASSOCIATION OF VINCENNES.

EDWARD H. SMITH, President.

HENRY W. ALEXANDER, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908	\$910 28
Dues on running stock	3,728 67
Paid-up and prepaid stock	3,500 00
Loans on mortgage security repaid	4,100 00
Interest	1,609 86

Total\$13,848 81

Assets.

Cash on hand June 30, 1909	\$938 66
Loans on mortgage security	26,200 00
Loans on stock or pass book security	1,350 00
Sundry Items—	
Accrued interest	924 24

Total\$29,412 90

Shares of stock in force, 620; shares loaned on, 276; membership, 72.

Disbursements.

Loans on mortgage security	\$3,150 00
Withdrawals of running stock and dividends	3,595 79
Withdrawals, paid-up and prepaid stock and dividends	5,000 00
Dividends on paid-up, prepaid stock and deposits	867 20
Expenses—	
Salaries	238 00
Other purposes	59 18
Cash on hand June 30, 1909	938 66

Total\$13,848 81

Liabilities.

Dues and dividends on running stock	\$14,836 75
Paid-up and prepaid stock and dividends	13,275 00
Deposits and dividends	465 99
Matured stock	196 60
Undivided profit	638 56

Total\$29,412 90

LAKE COUNTY.

THE GARY BUILDING LOAN AND SAVINGS ASSOCIATION OF GARY.

JOHN A. BRENNAN, President.

A. D. SCHIAFFER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$336 75	Dividends on paid-up, prepaid stock and deposits	\$80 90
Dues on running stock.....	6,275 00	Expenses—	
Membership fees	1 75	Salaries	450 00
Borrowed money	3,650 00	Other purposes	699 20
Real estate	966 79	Real estate	9,546 10
Sundry Items—		Sundry Items—	
Books	75	Miscellaneous	7 56
Option	25 00	Cash on hand June 30, 1909.....	499 18
Reference	50		
Miscellaneous	6 40		
Total	\$11,262 94	Total	\$11,262 94
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$499 18	Dues and dividends on running stock	\$336 75
Furniture and fixtures.....	61 80	Paid-up and prepaid stock and dividends	6,600 00
Real estate	12,288 24	Undivided profit	1,269 50
Sundry Items—		Borrowed money	3,650 00
Interest	1,693 80	Sundry Items—	
		Interest not due.....	657 00
		Contracts due	404 73
		Sales	1,616 04
Total	\$14,533 02	Total	\$14,533 02

Shares of stock in force, 659; shares loaned on, —; membership, 34.

THE HAMMOND BUILDING LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

W. C. BELLMAN, President.

A. F. W. FEDDER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1909.....	\$732 45	Loans on mortgage security.....	\$47,741 30
Dues on running stock.....	71,060 75	Loans on stock or pass book security	4,805 00
Loans on mortgage security repaid	40,036 03	Withdrawals of running stock and dividends	25,996 94
Loans on stock or pass book security repaid	2,667 34	Matured stock and dividends.....	36,000 00
Interest	14,830 02	Expenses—	
Fines	739 59	Salaries	872 00
Membership fees	484 25	Other purposes	1,026 75
Borrowed money	4,025 00	Borrowed money repaid.....	11,667 83
Real estate	82 22	Interest on borrowed money.....	909 57
Sundry Items—		Real estate	1,895 03
Books	53 25		
Surplus	22 37		
Total	\$134,723 27	Total	\$134,723 27
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,816 85	Dues and dividends on running stock	\$173,114 80
Loans on mortgage security.....	194,025 74	Paid-up and prepaid stock and dividends	154 70
Loans on stock or pass book security	7,072 45	Undivided profit	26,413 28
Real estate	2,979 24	Borrowed money	8,211 60
Total	\$207,894 28	Total	\$207,894 28

Shares of stock in force, 5,757; shares loaned on, 2,011; membership, 846.

LAKE COUNTY—Continued.

THE HOME BUILDING LOAN AND SAVINGS ASSOCIATION OF HAMMOND.

ANTON H. TAPPER, President. JNO. D. SMALLEY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,265 47	Loans on mortgage security.....	\$50,941 76
Dues on running stock.....	52,389 58	Loans on stock or pass book security.....	10,474 00
Loans on mortgage security repaid.....	11,317 19	Withdrawals of running stock and dividends.....	14,340 26
Loans on stock or pass book security repaid.....	8,610 00	Matured stock.....	15,600 00
Interest.....	10,022 34	Dividends on paid-up, prepaid stock and deposits.....	600 00
Fines.....	187 06	Expenses—	
Membership fees.....	427 00	Salaries.....	860 76
		Cash on hand June 30, 1909.....	3,401 86
Total	\$96,218 64	Total	\$96,218 64
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,401 86	Dues and dividends on running stock.....	\$124,819 26
Loans on mortgage security.....	144,741 76	Paid-up and prepaid stock and dividends.....	10,000 00
Loans on stock or pass book security.....	4,607 00	Undivided profit.....	18,013 22
Furniture and fixtures.....	81 85		
Total	\$152,832 47	Total	\$152,832 47

Shares of stock in force, 4,532; shares loaned on, 1,276; membership, 584.

THE WHITING SAVINGS AND LOAN ASSOCIATION OF WHITING.

W. M. GREATERAKE, President. CHAS. D. DAVIDSON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$389 13	Loans on mortgage security.....	\$1,900 00
Dues on running stock.....	2,006 19	Loans on stock or pass book security.....	80 00
Paid-up and prepaid stock.....	700 00	Withdrawals of running stock and dividends.....	1,088 08
Loans on mortgage security repaid.....	619 10	Expenses.....	67 40
Loans on stock or pass book security repaid.....	80 00	Borrowed money repaid.....	1,600 00
Interest.....	348 94	Interest on borrowed money.....	75 79
Loan fees.....	2 00	Cash on hand June 30, 1909.....	266 91
Borrowed money.....	900 00		
Sundry Items—			
Pass books.....	3 00		
Advertisements.....	30 00		
Total	\$5,078 36	Total	\$5,078 36
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$266 91	Dues and dividends on running stock.....	\$3,739 96
Loans on mortgage security.....	4,214 69	Paid-up and prepaid stock and dividends.....	702 11
Furniture and fixtures.....	127 41	Fund for contingent losses.....	60 00
		Undivided profit.....	106 95
Total	\$4,609 01	Total	\$4,609 01

Shares of stock in force, 411; shares loaned on, 52; membership, 46.

LAPORTE COUNTY.

THE CITIZENS' BUILDING LOAN AND SAVINGS ASSOCIATION OF
MICHIGAN CITY.

WILLIAM J. FEALLOCK, President.

MATTHEW J. KEMPICK, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$667 26	Loans on mortgage security.....	\$6,060 00
Dues on running stock.....	3,536 00	Loans on stock or pass book security	100 00
Paid-up and prepaid stock.....	900 00	Withdrawals of running stock and dividends	513 00
Loans on mortgage security repaid	654 00	Withdrawals, paid-up and prepaid stock and dividends.....	100 00
Interest	329 29	Dividends on paid-up, prepaid stock and deposits.....	43 75
Premium	66 65	Expenses.....	96 50
Membership fees	36 60	Sundry Items—	
Borrowed money	1,400 00	Advanced interest	75 00
		Cash on hand June 30, 1909.....	610 44
Total	\$7,588 69	Total	\$7,588 69
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$610 44	Dues and dividends on running stock	\$4,936 00
Loans on mortgage security.....	7,381 00	Paid-up and prepaid stock and dividends	1,400 00
Loans on stock or pass book security	100 00	Undivided profit	355 41
		Borrowed money	1,400 00
Total	\$8,091 44	Total	\$8,091 44

Shares of stock in force, 498; shares loaned on, 81; membership, 90.

THE MICHIGAN CITY LOAN AND BUILDING ASSOCIATION OF
MICHIGAN CITY.

ELIJAH F. BEHAN, President.

ISADORE I. SPIRO, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$13,701 61	Loans on mortgage security.....	\$63,060 00
Dues on running stock.....	93,236 45	Loans on stock or pass book security	3,215 00
Loans on mortgage security repaid	81,250 00	Withdrawals of running stock and dividends	27,579 78
Loans on stock or pass book security repaid	3,360 00	Matured stock	68,562 00
Interest	16,251 72	Expenses—	
Premium	2,425 89	Salaries	1,372 50
Fines	150 00	Other purposes	688 92
Membership fees	396 50	Sundry Items—	
Sundry Items—		Interest matured stock.....	19,338 00
Transfer fees	15 50	Cash on hand June 30, 1909.....	27,064 37
Pass books	13 90		
Total	\$210,800 57	Total	\$210,800 57
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$27,064 37	Dues and dividends on running stock	\$268,163 26
Loans on mortgage security.....	269,198 95	Undivided profit	31,092 82
Loans on stock or pass book security	2,455 00		
Furniture and fixtures.....	547 25		
Total	\$299,255 57	Total	\$299,255 57

Shares of stock in force, 7,777; shares loaned on, 2,620; membership, 1,017.

LAPORTE COUNTY—Continued.

THE MUTUAL LOAN AND SAVINGS COMPANY OF LAPORTE.

E. C. HOW, President.

H. W. BARKUS, Secretary.

Condition June 30, 1909.

Receipts.

Disbursements.

Cash on hand June 30, 1908.....	\$5,521 77
Dues on running stock.....	21,153 25
Loans on mortgage security repaid	11,626 25
Loans on stock or pass book security repaid	6,803 00
Loans on other security repaid	10,341 62
Interest	2,816 19
Fines	49 70
Forfeitures	72 65
Membership fees	117 00
Total	\$58,501 43

Loans on mortgage security.....	\$18,067 44
Loans on other security.....	14,500 00
Withdrawals of running stock and dividends	14,284 52
Matured stock	10,243 66
Expenses—	
Salaries	200 00
Other purposes	62 60
Cash on hand June 30, 1909.....	1,148 21
Total	\$58,501 43

Assets.

Liabilities.

Cash on hand June 30, 1909.....	\$1,143 21
Loans on mortgage security.....	46,391 19
Loans on stock or pass book security	3,170 00
Loans on other security.....	15,574 58
Furniture and fixtures.....	72 00
Total	\$66,350 98

Dues and dividends on running stock	\$65,878 35
Fund for contingent losses.....	496 36
Undivided profit	477 27
Total	\$66,350 98

Shares of stock in force, 1,604; shares loaned on, 819; membership, 213.

LAWRENCE COUNTY.

THE MITCHELL BUILDING, SAVINGS AND LOAN ASSOCIATION OF MITCHELL.

CHAS. W. COLEMAN, President.

N. P. MARTIN, Secretary.

Condition June 30, 1909.

Receipts.

Disbursements.

Cash on hand June 30, 1908.....	\$76 17
Dues on running stock.....	17,676 06
Deposits	100 00
Loans on mortgage security repaid	2,451 44
Interest	2,418 49
Fines	311 50
Real estate	500 00
Refunder insurance and taxes	8 00
Total	\$23,541 66

Loans on mortgage security.....	\$10,733 34
Withdrawals of running stock and dividends	2,002 00
Withdrawals, paid-up and prepaid stock and dividends.....	4,900 00
Matured stock	2,800 00
Dividends on paid-up, prepaid stock and deposits.....	471 91
Expenses—	
Salaries	415 00
Other purposes	167 71
Insurance and taxes paid for borrowers	21 50
Real estate	75 00
Sundry Items—	
Delinquent items	13 50
Cash on hand June 30, 1909.....	941 70
Total	\$23,541 66

Assets.

Liabilities.

Cash on hand June 30, 1909.....	\$941 70
Loans on mortgage security.....	64,210 00
Due for insurance and taxes.....	182 02
Total	\$65,333 72

Dues and dividends on running stock	\$57,336 83
Deposits and dividends.....	100 00
Matured stock	2,800 00
Fund for contingent losses.....	2,650 70
Sundry Items—	
Unearned premium	2,446 19
Total	\$65,333 72

Shares of stock in force, 1,410½; shares loaned on, 609½; membership, 234.

MADISON COUNTY.

THE ANDERSON LOAN ASSOCIATION OF ANDERSON.

ELLIOTT LEE, President. CHAS. H. EWING, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$11,334 18	Loans on mortgage security.....	\$249,100 00
Dues on running stock.....	726,861 61	Loans on stock or pass book security.....	47,585 00
Bank and trust companies.....	95,000 00	Loans on other security, deposited in banks and trust companies.....	140,000 00
Loans on mortgage security repaid.....	218,400 00	Withdrawals of running stock and dividends.....	703,810 10
Loans on stock or pass book security repaid.....	49,607 00	Certificate deposits redeemed.....	9,179 00
Loans on other security repaid, mortgage notes.....	3,284 98	Costs.....	274 32
Interest.....	82,671 95	Insurance and taxes paid for borrowers.....	468 22
Premium on mortgage bonds sold.....	2,926 25	Bonds.....	187,137 65
Fines.....	858 30	Expenses—	
Loan fees.....	132 50	Salaries.....	8,434 21
Gravel road bonds.....	83,603 05	Other purposes.....	1,309 03
Real estate.....	2,267 22	Stock Railroadmen's Build. and Loan Association.....	1,900 00
Refunder insurance and taxes.....	478 69	Interest on government mortgage bonds.....	1,092 69
Mortgage bonds.....	67,936 25	Interest on premium mortgage bonds.....	250 00
Sundry items.....	62 39	Insurance and taxes paid for borrowers.....	92 24
Pass books.....	253 50	Real estate.....	12,391 19
Office building.....	405 00	Losses.....	1,055 74
Sheriff's certificates.....	578 07	Sundry Items—	
Bonds, government.....	25,000 00	Office building.....	232 61
Bonds, municipal.....	5,623 60	Sheriff's certificates.....	587 87
		Mortgage notes purchased.....	2,478 23
		Interest refunded.....	14 22
		Interest on deposits.....	210 61
		Fees for increasing capital stock.....	201 50
		Cash on hand June 30, 1909.....	9,480 21
Total.....	\$1,377,284 54	Total.....	\$1,377,284 54
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$9,480 21	Dues and dividends on running stock.....	\$1,473,045 45
Loans on mortgage security.....	941,600 00	Fund for contingent losses.....	79,737 45
Loans on stock or pass book security.....	18,399 00		
Loans on other security.....	14,828 64		
Furniture and fixtures.....	1,450 00		
Real estate.....	10,868 09		
Sheriff's certificates.....	587 87		
Sundry Items—			
Office building.....	11,581 23		
Railroad Building and Loan Association stock.....	1,900 00		
Bonds.....	467,124 26		
Money on interest.....	75,000 00		
Total.....	\$1,552,819 30	Total.....	\$1,552,819 30

Shares of stock in force, 28,253; shares loaned on, 9,600; membership, 7,162.

MADISON COUNTY—Continued.

THE FRANKTON BUILDING AND LOAN ASSOCIATION OF FRANKTON.

EDWARD FRANK, President.

ELMER SMITH, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$207 32	Loans on mortgage security	\$5,300 00
Dues on running stock	3,674 70	Withdrawals of running stock and dividends	1,656 49
Paid-up and prepaid stock	800 00	Dividends on paid-up, prepaid stock and deposits	371 00
Loans on mortgage security repaid	2,259 50	Expenses—	
Interest	664 16	Salaries	130 77
Premium	321 69	Insurance and taxes paid for borrowers	58 41
Fines	44 25	Real estate	502 64
Membership fees	5 75	Sundry Items—	
Real estate	115 20	Interest outstanding order	45
Refunder insurance and taxes	125 18	Cash on hand June 30, 1909	202 30
Sundry Items—			
Called meeting fees	25		
Tax sale penalty	4 06		
Total	\$8,222 06	Total	\$8,222 06
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$202 30	Dues and dividends on running stock	\$6,101 64
Loans on mortgage security	9,940 73	Paid-up and prepaid stock and dividends	4,900 00
Furniture and fixtures	35 00	Undivided profit	550 45
Real estate	1,128 59		
Due for insurance and taxes	62 22		
Sundry Items—			
Delinquent interest	55 50		
Premium delinquent	27 75		
Total	\$11,452 09	Total	\$11,452 09

Shares of stock in force, 310; shares loaned on, 125; membership, 88.

MADISON COUNTY—Continued.

THE PENDLETON LOAN ASSOCIATION OF PENDLETON.

WALTER H. LEWIS, President.

WM. E. BROWN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$2,955 54	Loans on mortgage security	\$15,350 00
Dues on running stock	26,199 75	Loans on stock or pass book security	1,270 00
Loans on mortgage security repaid	13,815 00	Loans on other security	3,005 00
Loans on stock or pass book security repaid	990 00	Withdrawals of running stock and dividends	32,793 53
Loans on other security repaid....	4,065 00	Expenses—	
Premium	5,549 54	Salaries	340 50
Fines	80 15	Other purposes	236 00
Membership fees	142 50	Borrowed money repaid.....	1,000 00
Borrowed money	1,000 00	Interest on borrowed money	11 84
Refunder insurance and taxes.....	5 00	Insurance and taxes paid for borrowers	5 34
Sundry Items—		Sundry Items—	
Street bonds	4 33	Street bonds	201 51
Commission real estate sale	580 63	Real estate commission	537 06
		Cash on hand June 30, 1909	636 64
Total	\$55,387 44	Total	\$55,387 44
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$636 64	Dues and dividends on running stock	\$78,911 07
Loans on mortgage security	72,075 00	Fund for contingent losses	351 93
Loans on stock or pass book security	1,185 00	Undivided profit	233 81
Loans on other security	4,360 00		
Furniture and fixtures	125 00		
Due for insurance and taxes	15 22		
Sundry Items—			
Sales on payments	52 95		
Bonds	326 61		
Accrued interest	720 39		
Total	\$79,496 81	Total	\$79,496 81

Shares of stock in force, 2,018; shares loaned on, 497; membership, 341.

MARION COUNTY.

THE ADVANCE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

CHAS. MORBACH, President.

FRANK M. HUEBER, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908	\$1,839 73
Dues on running stock	21,730 75
Loans on mortgage security repaid	6,228 75
Loans on stock or pass book security repaid	3,685 00
Interest	2,988 77
Premium	1,165 78
Membership fees	66 00
Borrowed money	5,000 00
Real estate	550 15
Sundry Items—	
Rents	681 00
Withdrawals	607 09
Total	\$44,541 02

Assets.

Cash on hand June 30, 1909	\$2,547 86
Loans on mortgage security	40,047 00
Loans on stock or pass book security	4,315 00
Real estate	13,234 59
Total	\$60,144 45

Disbursements.

Loans on mortgage security	\$7,935 00
Loans on stock or pass book security	4,435 00
Withdrawals of running stock and dividends	9,688 98
Matured stock	12,262 00
Expenses—	
Salaries	1,121 00
Other purposes	319 60
Borrowed money repaid	5,000 00
Interest on borrowed money	105 00
Real estate	351 74
Sundry Items—	
Overpaid accounts	774 84
Cash on hand June 30, 1909	2,547 86
Total	\$44,541 02

Liabilities.

Dues and dividends on running stock	\$54,775 16
Matured stock	3,701 00
Fund for contingent losses	1,118 02
Undivided profit	550 27
Total	\$60,144 45

Shares of stock in force, 1,710; shares loaned on, 633; membership, 223.

MARION COUNTY--Continued.

THE AETNA SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

RICE T. BATES, President.

HOWARD KIMBALL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$3,881 24	Loans on mortgage security	\$7,350 00
Dues on running stock	16,119 90	Loans on stock or pass book security	1,995 00
Paid-up and prepaid stock	2,200 00	Withdrawals of running stock and dividends	36,118 90
Deposits	300 00	Withdrawals, paid-up and prepaid stock and dividends	5,500 00
Loans on mortgage security repaid	22,719 60	Withdrawals, deposits and dividends	450 00
Loans on stock or pass book security repaid	2,680 00	Mature stock	8,317 70
Loans on other security repaid	164 92	Dividends on paid-up, prepaid stock and deposits	1,345 29
Interest	9,111 48	Expenses—	
Premium	600 12	Salaries	3,328 50
Membership fees	31 25	Other purposes	735 27
Real estate	12,499 47	Insurance and taxes paid for borrowers	2,249 19
Sundry Items—		Real estate	971 47
Legal and real estate expense refunded	247 40	Cash on hand June 30, 1909	2,893 69
Rents and insurance	759 63		
Total	\$71,315 01	Total	\$71,315 01
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$2,893 69	Dues and dividends on running stock	\$87,614 88
Loans on mortgage security	90,610 95	Paid-up and prepaid stock and dividends	15,650 00
Loans on stock or pass book security	3,655 00	Deposits and dividends	8,361 14
Loans on other security	3,320 00	Fund for contingent losses	13,661 45
Real estate	24,133 86	Undivided profit	2,291 87
Sheriff's certificates and judgments	639 63	Sundry Items—	
Sundry Items—		Advance payments of interest ..	390 69
Interest and premium due	2,716 90		
Total	\$127,970 03	Total	\$127,970 03

Shares of stock in force, 828; shares loaned on, 302; membership, 263.

MARION COUNTY—Continued.

THE ATKINS SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

F. C. GARDNER, President.

E. W. SPRINGER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$24,901 10	Loans on mortgage security	\$27,700 00
Loans on mortgage security repaid	554 00	Loans on stock or pass book security	1,560 00
Loans on stock or pass book security repaid	542 00	Withdrawals of running stock and dividends	2,621 30
Interest	687 00	Expenses—	
Fines	42 97	Salaries	225 00
Membership fees	491 00	Other purposes	229 70
Borrowed money	5,000 00	Interest on borrowed money	75 00
Sundry Items—		Sundry Items—	
Dues and dividends credited mortgage loans	2,972 10	Dues and dividends mortgage loans credited	2,972 10
Total	\$35,190 17	Cash on hand June 30, 1909	32 07
		Total	\$35,190 17
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$32 07	Dues and dividends on running stock	\$19,681 96
Loans on mortgage security	24,173 90	Undivided profit	317 02
Loans on stock or pass book security	1,018 00	Borrowed money	5,000 00
Total	\$25,223 97	Sundry Items—	
		Expense payable	225 00
		Total	\$25,223 97

Shares of stock in force, 1,569; shares loaned on, 514; membership, 378.

THE ARSENAL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

JAMES H. TAYLOR, President.

E. H. JUDD, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$4,291 33	Loans on mortgage security	\$29,750 00
Dues on running stock	30,637 44	Loans on stock or pass book security	150 00
Loans on mortgage security repaid	12,850 00	Withdrawals of running stock and dividends	20,041 22
Interest	6,233 14	Expenses—	
Premium	2,337 90	Salaries	676 00
Membership fees	7 00	Other purposes	171 05
Borrowed money	3,000 00	Borrowed money repaid	3,000 00
Real estate	2 61	Interest on borrowed money	172 72
Total	\$59,219 42	Cash on hand June 30, 1909	5,258 43
		Total	\$59,219 42
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$5,258 43	Dues and dividends on running stock	\$111,227 63
Loans on mortgage security	113,400 00	Fund for contingent losses	5,863 19
Loans on stock or pass book security	650 00	Borrowed money	3,000 00
Furniture and fixtures	50 00		
Real estate	624 39		
Sundry items	108 00		
Total	\$120,090 82	Total	\$120,090 82

Shares of stock in force, 2,733; shares loaned on, 1,142; membership, 315.

MARION COUNTY—Continued.

THE CELTIC SAVING AND LOAN ASSOCIATION NO. 3 OF INDIAN-
APOLIS.

JAMES H. DEERY, President.

JNO. P. WELCH, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$10,581 54	Loans on mortgage security	\$250,976 78
Dues on running stock	315,410 36	Loans on stock or pass book security	18,171 98
Loans on mortgage security repaid	174,653 60	Withdrawals of running stock and dividends	257,733 13
Loans on stock or pass book security repaid	19,847 83	Matured stock	15,400 00
Interest	65,245 24	Expenses—	
Membership fees	664 76	Salaries	3,449 00
Borrowed money	45,000 00	Other purposes	852 17
Real estate	128 26	Borrowed money repaid	45,000 00
Sundry Items—		Interest on borrowed money	909 73
Sheriff's certificates	530 81	Real estate	3,973 66
Bonds	5,686 78	Sundry Items—	
		Bonds	11,500 00
Total	\$637,749 17	Cash on hand June 30, 1909	29,777 72
		Total	\$637,749 17

Assets.		Liabilities.	
Cash on hand June 30, 1909	\$29,777 72	Dues and dividends on running stock	\$1,164,703 78
Loans on mortgage security	1,093,553 48	Fund for contingent losses	18,011 82
Loans on stock or pass book security	9,157 98		
Real estate	14,143 35	Total	\$1,182,715 60
Sundry Items—			
Bonds	35,083 07		
Total	\$1,182,715 60		

Shares of stock in force, 12,221; shares loaned on, 4,816; membership, 247.

THE CITIZENS' SAVINGS AND LOAN ASSOCIATION No. 5 OF INDIAN-
APOLIS.

HENRY BECKER, President.

L. D. BUENTING, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Dues on running stock	\$7,385 95	Loans on mortgage security	\$19,202 66
Loans on mortgage security repaid	3,404 65	Loans on stock or pass book security	215 00
Loans on stock or pass book security repaid	25 00	Withdrawals of running stock and dividends	108 35
Interest	690 05	Expenses—	
Premium	64 10	Salaries	206 00
Membership fees	67 25	Other purposes	92 15
Borrowed money	14,036 00	Borrowed money repaid	5,461 00
Sundry Items—		Interest on borrowed money	223 00
Discount	9 85	Cash on hand June 30, 1909	174 70
Total	\$25,682 85	Total	\$25,682 85

Assets.		Liabilities.	
Cash on hand June 30, 1909	\$174 70	Dues and dividends on running stock	\$7,277 60
Loans on mortgage security	15,798 00	Fund for contingent losses	310 10
Loans on stock or pass book security	190 00	Borrowed money	8,575 00
Total	\$16,162 70	Total	\$16,162 70

Shares of stock in force, 257; shares loaned on, 48; membership, 80.

MARION COUNTY—Continued.

THE COLLEGE AVENUE SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

F. C. GARDNER, President.

E. W. SPRINGER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$4,157 39	Loans on mortgage security	\$2,900 00
Dues on running stock	7,842 50	Loans on stock or pass book security	4,062 00
Loans on mortgage security repaid	22,203 30	Loans on other security	5,000 00
Loans on stock or pass book security repaid	250 00	Withdrawals of running stock and dividends	7,453 90
Loans on other security repaid	6,000 00	Matured stock	17,972 55
Interest	1,900 13	Expenses—	
		Salaries	558 00
		Other purposes	95 25
		Cash on hand June 30, 1909	4,321 62
Total	\$42,353 32	Total	\$42,353 32
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$4,321 62	Dues and dividends on running stock	\$24,158 12
Loans on mortgage security	10,873 40	Fund for contingent losses	1,423 62
Loans on stock or pass book security	3,919 00	Undivided profit	4,532 28
Loans on other security	11,000 00		
Total	\$30,114 02	Total	\$30,114 02

Shares of stock in force, 184; shares loaned on, 80; membership, 83.

THE COMMONWEALTH LOAN AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

AUGUSTUS BOICE, President.

JOSEPH K. SHARPE, JR., Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$977 88	Withdrawals, paid-up and prepaid stock and dividends	\$9,059 93
Dues on running stock	16 00	Expenses—	
Loans on mortgage security repaid	3,950 00	Other purposes	170 83
Loans on stock or pass book security repaid	1,625 00	Cash on hand June 30, 1909	284 32
Interest	284 24		
Real estate	2,661 96		
Total	\$9,515 08	Total	\$9,515 08
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$284 32	Dues and dividends on running stock	\$3,041 06
Loans on mortgage security	42 45	Fund for contingent losses	856 16
Furniture and fixtures	178 50	Undivided profit	1,134 32
Real estate	5,101 27	Borrowed money	525 00
Total	\$5,606 54	Total	\$5,606 54

Shares of stock in force, 42; shares loaned on, —; membership, —.

MARION COUNTY—Continued.

THE DEPOSIT SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. B. PHILLIPS, President. W. A. ZUMPF, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$590 25	Expenses—	
		Other purposes	\$5 00
		Cash on hand June 30, 1909	585 25
Total	\$590 25	Total	\$590 25
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$585 25	Dues and dividends on running	
Loans on mortgage security.....	1,630 72	stock	\$1,849 55
		Undivided profit	366 42
Total	\$2,215 97	Total	\$2,215 97

Shares of stock in force, 1,436; shares loaned on, 1,304; membership, 14.

THE DIME SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

CHAS. E. HOLLOWAY, President. C. McCULLOCH, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$1,120 03	Loans on mortgage security	\$1,500 00
Dues on running stock	24,621 80	Withdrawals of running stock and	
Loans on mortgage security re-		dividends	26,299 45
paid	3,548 40	Expenses—	
Interest	1,078 80	Salaries	720 00
Premium	5 25	Other purposes	454 37
Sundry items	8 56	Cash on hand June 30, 1909	1,409 01
Total	\$30,382 83	Total	\$30,382 83
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$1,409 01	Dues and dividends on running	
Loans on mortgage security	16,087 91	stock	\$14,887 87
		Fund for contingent losses	965 68
		Undivided profit	1,643 37
Total	\$17,496 92	Total	\$17,496 92

Shares of stock in force, —; shares loaned on, —; membership, —.

MARION COUNTY—Continued.

THE DOWNEY STREET SAVING AND LOAN ASSOCIATION NO. 6 OF
INDIANAPOLIS.

JOSEPH ZELEN, President.

PETER OHLEYER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Dues on running stock	\$14,342 35	Loans on mortgage security	\$9,500 00
Loans on mortgage security repaid	3,135 00	Loans on stock or pass book security	10,345 00
Loans on stock or pass book security repaid	2,085 00	Withdrawals of running stock and dividends	2,065 85
Interest	2,747 80	Expenses—	
Sundry Items—		Salaries	360 00
Loans to other associations repaid	6,000 00	Other purposes	31 00
		Sundry Items—	
		Overdrawn June 30, 1908	109 42
		Loans to other associations	5,000 00
		Cash on hand June 30, 1909	898 88
Total	\$23,310 15	Total	\$23,310 15

Assets.		Liabilities.	
Cash on hand June 30, 1909	\$898 88	Dues and dividends on running stock	\$74,774 70
Loans on mortgage security	57,865 00	Fund for contingent losses	6,839 18
Loans on stock or pass book security	19,850 00		
Sundry Items—			
Loans to other associations	3,000 00		
Total	\$81,613 88	Total	\$81,613 88

Shares of stock in force, 498; shares loaned on, 283; membership, 153.

THE DOWNEY STREET SAVING AND LOAN ASSOCIATION NO. 7 OF
INDIANAPOLIS.

JONATHAN F. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$647 85	Loans on mortgage security	\$11,050 00
Dues on running stock	11,980 65	Loans on stock or pass book security	4,930 00
Loans on mortgage security repaid	1,150 00	Withdrawals of running stock and dividends	3,913 25
Loans on stock or pass book security repaid	2,305 00	Expenses—	
Interest	1,834 95	Salaries	300 00
Sundry Items—		Other purposes	31 00
Transfer fees	50	Sundry Items—	
Loans to other associations repaid	5,000 00	Loans to other associations	2,000 00
		Cash on hand June 30, 1909	694 70
Total	\$22,918 95	Total	\$22,918 95

Assets.		Liabilities.	
Cash on hand June 30, 1909	\$694 70	Dues and dividends on running stock	\$51,004 80
Loans on mortgage security	39,950 00	Fund for contingent losses	2,819 90
Loans on stock or pass book security	9,680 00		
Sundry Items—			
Loans to other associations	3,500 00		
Total	\$53,824 70	Total	\$53,824 70

Shares of stock in force, 414; shares loaned on, 201; membership, 140.

MARION COUNTY—Continued.

THE DOWNEY STREET SAVING AND LOAN ASSOCIATION NO. 8 OF INDIANAPOLIS.

JONATHAN F. WARNER, President. PETER OHLEYER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$1,041 60	Loans on mortgage security	\$3,800 00
Dues on running stock	9,027 80	Loans on stock or pass book security	1,515 00
Loans on mortgage security repaid	1,350 00	Withdrawals of running stock and dividends	1,637 90
Loans on stock or pass book security repaid	475 00	Expenses—	
Interest	1,365 85	Salaries	240 00
Borrowed money	4,700 00	Other purposes	36 00
Sundry Items—		Borrowed money repaid	8,800 00
Rent	176 52	Interest on borrowed money	497 22
		Insurance and taxes paid to borrowers	102 30
		Sundry Items—	
		Taxes and repairs	93 54
		Cash on hand June 30, 1909	1,414 31
Total	\$18,136 77	Total	\$18,136 77
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$1,414 31	Dues and dividends on running stock	\$35,430 45
Loans on mortgage security	29,800 00	Fund for contingent losses	1,202 16
Loans on stock or pass book security	4,750 00	Borrowed money	2,000 00
Real estate	2,566 00		
Sheriff's certificates and judgments	102 30		
Total	\$38,632 61	Total	\$38,632 61

Shares of stock in force, 327; shares loaned on, 147; membership, 101.

THE EAST END SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS

IRWIN G. KOOGLE, President. L. D. BUENTING, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$148 45	Loans on mortgage security	\$725 00
Dues on running stock	6,101 45	Loans on stock or pass book security	865 00
Loans on mortgage security repaid	6,200 00	Withdrawals of running stock and dividends	1,334 55
Loans on stock or pass book security repaid	1,275 00	Matured stock	10,600 00
Interest	1,191 83	Expenses—	
Premium	35 96	Salaries	325 00
Fines	4 50	Other purposes	42 50
Membership fees	5 50	Cash on hand June 30, 1909	1,070 63
Total	\$14,962 68	Total	\$14,962 68
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$1,070 63	Dues and dividends on running stock	\$16,987 55
Loans on mortgage security	16,663 00	Fund for contingent losses	900 00
Loans on stock or pass book security	990 00	Undivided profit	551 78
		Sundry Items—	
		Transferred from contingent fund to undivided profit	284 30
Total	\$18,723 63	Total	\$18,723 63

Shares of stock in force, 214; shares loaned on, 63; membership, 53.

MARION COUNTY—Continued.

THE FLETCHER AVENUE SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. W. PEAKE, President. CHAS. R. YOKE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$22,304 44	Loans on mortgage security.....	\$81,256 08
Dues on running stock.....	121,400 63	Loans on stock or pass book security.....	4,825 50
Paid-up and prepaid stock.....	10,100 00	Withdrawals of running stock and dividends.....	23,372 31
Loans on mortgage security repaid.....	67,849 13	Withdrawals, paid-up and prepaid stock and dividends.....	5,634 16
Loans on stock or pass book security repaid.....	9,329 50	Matured stock.....	96,697 74
Interest.....	16,564 74	Expenses—	
Premium.....	223 67	Salaries.....	2,596 71
Fines.....	274 11	Other purposes.....	1,723 60
Membership fees.....	471 75	Real estate.....	1,696 61
Loan fees.....	10 50	Cash on hand June 30, 1909.....	31,725 76
	•		
Total.....	\$248,528 47	Total.....	\$248,528 47
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$31,725 76	Dues and dividends on running stock.....	\$165,032 24
Loans on mortgage security.....	199,805 76	Paid-up and prepaid stock and dividends.....	59,650 00
Loans on stock or pass book security.....	4,500 85	Fund for contingent losses.....	13,156 64
Furniture and fixtures.....	109 80		
Real estate.....	1,696 61		
Total.....	\$237,838 78	Total.....	\$237,838 78

Shares of stock in force, 6,532; shares loaned on, 2,518; membership, 1,015.

THE FOURTEENTH STREET SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

JNO. S. LAZARUS, President. L. W. PLOGSTERTH, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,990 94	Loans on mortgage security.....	\$4,200 00
Dues on running stock.....	2,415 50	Loans on stock or pass book security.....	825 00
Loans on mortgage security repaid.....	2,385 75	Withdrawals of running stock and dividends.....	1,283 66
Interest.....	355 01	Matured stock.....	502 75
Premium.....	66 60	Expenses.....	1 25
Sundry Items—		Cash on hand June 30, 1909.....	1,334 24
Appraising.....	3 00		
Total.....	\$8,216 80	Total.....	\$8,216 80
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,334 24	Dues and dividends on running stock.....	\$7,568 42
Loans on mortgage security.....	5,300 00	Fund for contingent losses.....	53 91
Loans on stock or pass book security.....	1,275 00	Undivided profit.....	196 91
Total.....	\$7,909 24	Total.....	\$7,909 24

Shares of stock in force, 205; shares loaned on, 89; membership, 30.

MARION COUNTY—Continued.

THE GARFIELD PARK BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

ERNST SCHMIDT, President. AUGUST TAMM, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$4,468 76	Loans on mortgage security.....	\$7,635 90
Dues on running stock.....	16,583 42	Loans on stock or pass book security	1,210 00
Loans on mortgage security repaid	5,450 00	Withdrawals of running stock and dividends	9,617 83
Loans on stock or pass book security repaid	1,502 00	Matured stock	3,630 46
Interest	1,249 80	Expenses—	
Premium	825 49	Salaries	738 20
Fines	9 35	Other purposes	116 96
Membership fees	93 50	Real estate	9,500 00
Real estate	600 00	Cash on hand June 30, 1909.....	6,946 97
Sundry Items—			
Rent	64 00		
Total	\$30,846 32	Total	\$30,846 32
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$6,946 97	Dues and dividends on running stock	\$28,678 65
Loans on mortgage security.....	19,801 65	Undivided profit	431 48
Loans on stock or pass book security	1,095 00		
Furniture and fixtures.....	16 51		
Real estate	1,250 00		
Total	\$29,110 13	Total	\$29,110 13

Shares of stock in force, 1,310; shares loaned on, 296; membership, 256.

THE GERMAN AMERICAN BUILDING ASSOCIATION OF INDIANAPOLIS.

OTTO STECHAN, President. G. W. BROWN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$4,608 23	Loans on mortgage security.....	\$5,571 34
Dues on running stock.....	1,393 64	Loans on stock or pass book security	21,616 20
Deposits	450 39	Withdrawals of running stock....	1,390 94
Loans on mortgage security repaid	7,591 00	Withdrawals, deposits	4,300 00
Loans on stock or pass book security repaid	22,438 20	Dividends on paid-up, prepaid stock and deposits.....	264 51
Interest	4,933 05	Expenses—	
Real estate	1,826 28	Salaries	720 00
Sundry Items—		Other purposes	1,249 29
Bills receivable	1 35	Interest on borrowed money.....	2,644 79
Real estate sales, profit and loss	120 00	Real estate	270 86
	160 50	Sundry Items—	
Total	\$43,522 64	Interest returned	3 49
		Cash on hand June 30, 1909.....	5,491 22
		Total	\$43,522 64
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$5,491 22	Dues and dividends on running stock	\$32,750 22
Loans on mortgage security.....	40,841 31	Paid-up and prepaid stock and dividends	33,583 56
Loans on stock or pass book security	41,478 00	Deposits and dividends	8,894 54
Furniture and fixtures.....	156 00	Fund for contingent losses.....	3,602 24
Real estate	2,850 49	Undivided profit	51 98
Sundry Items—		Sundry Items—	
Property sold, contracts.....	1,253 17	Special dividend	14,856 05
Bills receivable	1,658 40		
Total	\$93,728 59	Total	\$93,728 59

Shares of stock in force, 1,480; shares loaned on, 1,553; membership, 138.

MARION COUNTY—Continued.

THE GERMAN HOME BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

EDWARD C. REICK, President.

HENRY W. FICHTMAN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,986 13	Loans on mortgage security.....	\$13,325 00
Dues on running stock.....	28,019 20	Loans on stock or pass book security.....	3,972 25
Loans on mortgage security repaid.....	5,350 00	Withdrawals of running stock and dividends.....	15,634 66
Loans on stock or pass book security repaid.....	2,879 37	Matured stock.....	5,100 00
Interest.....	4,788 81	Expenses—	
Membership fees.....	102 00	Salaries.....	748 00
Sundry Items—		Other purposes.....	105 98
Interest advanced.....	87 00	Interest on borrowed money.....	10 55
		Sundry Items—	
		Advanced interest.....	207 75
		Stationery, advertising account..	84 83
		Cash on hand June 30, 1909.....	5,023 49
Total.....	\$44,212 51	Total.....	\$44,212 51
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$5,023 49	Dues and dividends on running stock.....	\$72,947 99
Loans on mortgage security.....	66,474 00	Fund for contingent losses.....	3,054 10
Loans on stock or pass book security.....	5,504 60		
Total.....	\$76,002 09	Total.....	\$76,002 09

Shares of stock in force, 1,836; shares loaned on, 870; membership, 332.

THE HARTFORD SAVING AND INVESTMENT COMPANY OF INDIANAPOLIS.

RUSSELL T. MACFALL, President.

H. P. HOLLOWAY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,928 40	Loans on mortgage security.....	\$3,631 41
Dues on running stock.....	1,353 00	Withdrawals of running stock and dividends.....	2,501 36
Loans on mortgage security repaid.....	2,956 34	Dividends on paid-up, prepaid stock and deposits.....	80 00
Interest.....	623 01	Expenses—	
Premium.....	18 34	Salaries.....	100 00
		Other purposes.....	67 50
		Cash on hand June 30, 1909.....	498 82
Total.....	\$6,879 09	Total.....	\$6,879 09
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$498 82	Dues and dividends on running stock.....	\$7,802 70
Loans on mortgage security.....	10,244 65	Paid-up and prepaid stock and dividends.....	1,600 00
		Undivided profit.....	1,340 77
Total.....	\$10,743 47	Total.....	\$10,743 47

Shares of stock in force, 426; shares loaned on, 129; membership, 56.

MARION COUNTY—Continued.

THE HOME BUILDING, LOAN AND SAVINGS ASSOCIATION OF INDIANAPOLIS.

FRED LAMMERT, President. HUGO WEULFING, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$33 93	Loans on mortgage security.....	\$25,298 67
Dues on running stock.....	39,453 50	Loans on stock or pass book security.....	10,300 00
Paid-up and prepaid stock.....	11,900 00	Withdrawals of running stock and dividends.....	15,187 63
Loans on mortgage security repaid.....	30,867 61	Withdrawals, paid-up and prepaid stock and dividends.....	9,900 00
Loans on stock or pass book security repaid.....	2,230 00	Matured stock.....	25,800 00
Interest.....	8,732 32	Dividends on paid-up stock.....	1,111 06
Fines.....	133 26	Expenses—	
Membership fees.....	246 50	Salaries.....	873 50
Borrowed money.....	5,761 65	Other purposes.....	253 71
		Borrowed money.....	9,877 72
		Interest on borrowed money.....	381 84
		Cash on hand June 30, 1909.....	564 63
Total	\$99,348 76	Total	\$99,348 76
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$564 63	Dues and dividends on running stock.....	\$121,622 30
Loans on mortgage security.....	137,187 46	Paid-up and prepaid stock and dividends.....	20,800 00
Loans on stock or pass book security.....	11,880 00	Fund for contingent losses.....	211 02
Sundry Items—		Undivided profit.....	3,982 99
Arrearages.....	403 09	Borrowed money.....	3,134 46
		Sundry Items—	
		Advanced dues.....	284 41
Total	\$150,035 18	Total	\$150,035 18
Shares of stock in force, 1,900½; shares loaned on, 660½; membership, 506.			

THE HOOSIER SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

ROBT. P. BLODAN, President. WILLIAM H. STRINGER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,578 39	Loans on mortgage security.....	\$5,300 00
Dues on running stock.....	7,583 50	Loans on stock or pass book security.....	1,885 00
Loans on mortgage security repaid.....	2,431 74	Withdrawals of running stock and dividends.....	9,083 92
Loans on stock or pass book security repaid.....	215 00	Expenses—	
Interest.....	1,296 65	Salaries.....	416 00
Premium.....	489 26	Other purposes.....	44 50
Fines.....	32 06	Interest on borrowed money.....	134 20
Membership fees.....	40 50	Insurance and taxes paid for borrowers.....	20 38
Borrowed money.....	3,000 00	Real estate.....	268 44
Refunder Insurance and taxes.....	3 13	Cash on hand June 30, 1909.....	577 77
Total	\$17,670 21	Total	\$17,670 21
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$577 77	Dues and dividends on running stock.....	\$20,581 34
Loans on mortgage security.....	20,400 00	Undivided profit.....	202 68
Loans on stock or pass book security.....	2,115 00	Borrowed money.....	3,000 00
Real estate.....	674 00		
Due for Insurance and taxes.....	17 25		
Total	\$23,784 02	Total	\$23,784 02
Shares of stock in force, 432; shares loaned on, 157; membership, 131.			

MARION COUNTY—Continued.

THE IDEAL SOCIETY FOR SAVINGS OF INDIANAPOLIS.

ALFRED LAUTER, President.

GEORGE L. PAETZ, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,774 73	Loans on mortgage security.....	\$3,100 00
Dues on running stock.....	7,931 45	Loans on other security.....	3,700 00
Loans on mortgage security re-		Withdrawals of running stock and	
paid	4,015 89	dividends	1,759 15
Loans on stock or pass book se-		Matured stock	200 00
curity repaid	82 60	Expenses—	
Interest	1,552 42	Salaries	300 00
Premium	279 21	Other purposes	42 50
Sundry Items—		Sundry Items—	
Pass books	4 50	Bonds	1,009 04
Sale, office safe.....	55 00	Cash on hand June 30, 1909.....	5,585 11
Total	\$15,695 80	Total	\$15,695 80
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$5,585 11	Dues and dividends on running	
Loans on mortgage security.....	10,607 46	stock	\$25,962 57
Loans on other security.....	9,485 72	Fund for contingent losses.....	254 01
Sundry Items—		Undivided profit	390 00
Bonds	1,009 04	Sundry Items—	
Total	\$26,687 33	1906 supply account.....	80 75
		Total	\$26,687 33

Shares of stock in force, 791; shares loaned on, 172; membership, 124

THE INDEPENDENT TURNER SAVING AND LOAN ASSOCIATION NO.
4 OF INDIANAPOLIS.

CHAS. LAUBER, President.

FRED GORUFF, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,151 43	Loans on mortgage security.....	\$900 00
Dues on running stock.....	10,758 50	Loans on stock or pass book se-	
Loans on mortgage security re-		curity	3,925 00
paid	10,000 00	Loans on other security.....	15,259 37
Loans on stock or pass book se-		Withdrawals of running stock and	
curity repaid	5,525 00	dividends	10,379 34
Loans on other security repaid....	15,259 37	Expenses—	
Interest	4,092 92	Salaries	280 00
Fines	18 45	Other purposes	68 00
Total	\$47,805 67	Interest on bonds.....	158 04
		Sundry Items—	
		Ninety day deposits.....	15,000 00
		Cash on hand June 30, 1909.....	1,855 32
		Total	\$47,805 67
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,855 32	Dues and dividends on running	
Loans on mortgage security.....	38,050 00	stock	\$60,692 00
Loans on stock or pass book se-		Fund for contingent losses.....	559 83
curity	16,140 00	Undivided profit	10,478 83
Sundry Items—		Total	\$71,730 66
Certificates of deposit.....	15,000 00		
Interest mortgage loans.....	684 74		
Total	\$71,730 66		

Shares of stock in force, 371; shares loaned on, 142; membership, 70.

MARION COUNTY—Continued.

THE INDIANA SAVINGS AND INVESTMENT COMPANY OF
INDIANAPOLIS.

LORENZO D. MOODY, President. CHAS. E. HOLLOWAY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$7,800 70	Loans on mortgage security.....	\$108,483 33
Dues on running stock.....	109,523 00	Loans on stock or pass book security.....	20,507 14
Paid-up and prepaid stock.....	12,400 00	Loans on other security.....	14,500 00
Deposits.....	3,811 98	Withdrawals of running stock and dividends.....	67,145 16
Loans on mortgage security repaid.....	90,533 07	Withdrawals, paid-up and prepaid stock and dividends.....	12,100 00
Loans on stock or pass book security repaid.....	12,670 00	Withdrawals, deposits and dividends.....	13,692 07
Loans on other security repaid.....	14,500 00	Withdrawals loan shares.....	2,401 19
Interest.....	26,599 73	Dividends on paid-up, prepaid stock and deposits.....	5,769 41
Sundry Items—		Expenses—	
Trust company deposits with drawn.....	17,000 00	Salaries.....	3,294 00
		Other purposes.....	678 31
		Interest on deposits.....	1,890 93
		Sundry Items—	
		Trust company deposits.....	23,000 00
		Cash on hand June 30, 1909.....	21,376 99
Total.....	\$294,838 53	Total.....	\$294,838 53
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$21,376 99	Dues and dividends on running stock.....	\$274,977 09
Loans on mortgage security.....	400,214 54	Paid-up and prepaid stock and dividends.....	75,900 00
Loans on stock or pass book security.....	10,934 14	Deposits and dividends.....	24,357 73
Sundry Items—		Matured stock, deposit loan shares.....	54,949 85
On deposit, trust company.....	11,000 00	Fund for contingent losses.....	10,464 03
		Undivided profit, July dividends unpaid.....	2,876 97
Total.....	\$443,525 67	Total.....	\$443,525 67

Shares of stock in force, 8,346; shares loaned on, 3,109; membership, 963.

MARION COUNTY—Continued.

THE INDIANA SAVINGS AND LOAN ASSOCIATION NO. 4 OF INDIANAPOLIS.

JOSEPH BORENSTEINE, President.

JACOB BUENNAGLE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Dues on running stock.....	\$13,758 25	Loans on mortgage security.....	\$1,200 00
Loans on stock or pass book security repaid	110 00	Loans on stock or pass book security	915 00
Loans on other security repaid....	1,727 00	Loans on other security.....	19,303 80
Interest	610 35	Withdrawals, deposits and dividends	40 70
Membership fees	124 00	Expenses—	
Borrowed money	15,660 00	Salaries	240 00
		Other purposes	97 50
		Borrowed money repaid.....	8,150 00
		Interest on borrowed money.....	495 00
		Cash on hand June 30, 1909.....	1,537 60
Total	\$31,979 60	Total	\$31,979 60
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,537 60	Dues and dividends on running stock	\$13,717 55
Loans on mortgage security.....	1,200 00	Borrowed money	7,500 00
Loans on stock or pass book security	805 00	Sundry Items—	
Loans on other security.....	17,576 80	Advanced dues	104 50
Sundry Items—		Excess liability	296 45
Delinquent dues	400 95		
Loss and gain.....	98 15		
Total	\$21,618 50	Total	\$21,618 50

Shares of stock in force, 490; shares loaned on, 6; membership, 115.

THE INDIANA SOCIETY FOR SAVINGS OF INDIANAPOLIS.

WILLIAM A. GUTHRIE, President.

GEORGE F. LUTZ, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,612 01	Loans on mortgage security.....	\$4,001 38
Dues on running stock.....	5,193 50	Loans on stock or pass book security	400 00
Paid-up and prepaid stock.....	100 00	Withdrawals of running stock and dividends	11,437 38
Deposits	64 03	Withdrawals, paid-up and prepaid stock and dividends.....	1,400 00
Loans on mortgage security repaid	14,025 03	Withdrawals, deposits and dividends	189 95
Loans on stock or pass book security repaid	1,550 00	Dividends on paid-up, prepaid stock and deposits.....	1,010 63
Interest	4,215 82	Expenses—	
Real estate	1,001 00	Salaries	77 00
		Other purposes	1,085 12
		Real estate	54 31
		Sundry Items—	
		Dividend on running stock.....	2,451 99
		Cash on hand June 30, 1909.....	7,653 63
Total	\$29,761 39	Total	\$29,761 39
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$7,653 63	Dues and dividends on running stock	\$50,060 02
Loans on mortgage security.....	54,471 68	Paid-up and prepaid stock and dividends	7,087 09
Loans on stock or pass book security	150 00	Deposits and dividends.....	4,024 31
Real estate	2,386 77	Fund for contingent losses.....	2,120 08
		Undivided profit	1,380 58
Total	\$64,662 08	Total	\$64,662 08

Shares of stock in force, 1,072; shares loaned on, 550; membership, 234.

MARION COUNTY—Continued.

THE INDIANOLA BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

WILLIAM S. JOHNSON, President. JAMES G. FLAHERTY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,995 57	Loans on mortgage security.....	\$28,258 50
Dues on running stock.....	46,785 78	Loans on stock or pass book security.....	3,632 50
Loans on mortgage security repaid.....	160,076 92	Withdrawals of running stock and dividends.....	32,728 66
Loans on stock or pass book security repaid.....	3,007 50	Dividends on paid-up, prepaid stock and deposits.....	4,115 18
Interest.....	5,309 18	Expenses—	
Membership fees.....	123 25	Salaries.....	579 00
Borrowed money.....	3,500 00	Other purposes.....	141 60
Refunder insurance and taxes....	22 96	Borrowed money repaid.....	3,500 00
		Interest on borrowed money.....	31 77
		Insurance and taxes paid for borrowers.....	27 99
		Cash on hand June 30, 1909.....	3,805 96
Total	\$76,821 16	Total	\$76,821 16
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,805 96	Dues and dividends on running stock.....	\$31,946 69
Loans on mortgage security.....	82,603 18	Deposits and dividends.....	4,115 18
Loans on stock or pass book security.....	1,000 00	Fund for contingent losses.....	1,352 30
Due for insurance and taxes.....	5 03		
Total	\$87,414 17	Total	\$87,414 17

Shares of stock in force, 1,803; shares loaned on, 831; membership, 559.

THE INTERNATIONAL BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

W. A. BRISTOR, President. ALBERT W. BRISTOR, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$909 97	Withdrawals of running stock and dividends.....	\$594 73
Sundry Items—		Expenses—	
Loans repaid, R. E. to general..	544 74	Salaries.....	180 00
		Other purposes.....	46 60
		Sundry Items—	
		Salary president past 6 years....	100 00
		Salary treasurer past 6 years....	200 00
		Salary attorney past 6 years....	200 00
		Cash on hand June 30, 1909.....	139 20
Total	\$1,454 53	Total	\$1,454 53
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$139 20	Dues and dividends on running stock.....	\$5,560 68
Sundry Items—			
Loss.....	5,421 48		
Total	\$5,560 68	Total	\$5,560 68

Shares of stock in force, 276; shares loaned on, 7; membership, 31.

MARION COUNTY—Continued.

THE INVESTORS' LOAN AND SAVINGS COMPANY OF INDIANAPOLIS.

FRANK K. SAWYER, President. OTTO WINKENHOFFER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$369 60	Expenses	\$39 20
Real estate	32 00	Sundry Items—	
Sundry Items—		Fixtures	24 00
Rents	5 55	Cash on hand June 30, 1909.....	343 95
Total	\$407 15	Total	\$407 15
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$343 95	Dues and dividends on running stock	\$230 20
Furniture and fixtures.....	24 00	Paid-up and prepaid stock and dividends	600 00
Real estate	454 00	Deposits and dividends.....	15 00
Sundry Items—		Total	\$845 20
Loss	23 25		
Total	\$845 20		

Shares of stock in force, 92; shares loaned on, —; membership, 16.

THE IRVINGTON BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

FRANK B. DAVENPORT, President. GEORGE W. RUSSELL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Dues on running stock.....	\$30,300 00	Loans on mortgage security.....	\$600 00
Interest	16 00	Expenses	113 30
Premium	5 32	Cash on hand June 30, 1909.....	111 02
Total	\$824 32	Total	\$824 32
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$111 02	Dues and dividends on running stock	\$303 00
Loans on mortgage security.....	800 00	Undivided profit	21 32
Sundry Items—		Due on loans.....	200 00
Expenses as scheduled.....	113 30	Total	\$1,024 32
Total	\$1,024 32		

Shares of stock in force, 94; shares loaned on, 8; membership, 19.

MARION COUNTY--Continued.

THE MADISON AVENUE SAVING AND LOAN ASSOCIATION NO. 8 OF INDIANAPOLIS.

WILLIAM F. KLEIS, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$605 33	Loans on mortgage security.....	\$2,600 00
Dues on running stock.....	6,916 25	Loans on stock or pass book security.....	1,920 00
Loans on stock or pass book security repaid.....	2,020 00	Loans on other security.....	4,500 00
Loans on other security repaid....	1,000 00	Withdrawals, deposits and dividends.....	1,879 35
Interest.....	1,467 94	Expenses—	
Fines.....	13 80	Salaries.....	240 00
Borrowed money.....	4,300 00	Other purposes.....	36 50
		Borrowed money repaid.....	4,000 00
		Interest on borrowed money.....	263 40
		Cash on hand June 30, 1909.....	884 07
Total.....	\$16,323 32	Total.....	\$16,323 32
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$884 07	Dues and dividends on running stock.....	\$32,140 90
Loans on mortgage security.....	8,200 00	Undivided profit.....	2,604 79
Loans on stock or pass book security.....	4,440 00	Borrowed money.....	4,700 00
Loans on other security.....	25,803 37	Sundry Items—	
Sundry Items—		Advanced dues.....	67 10
Delinquent dues.....	182 05	Advanced interest.....	76 80
Delinquent interest.....	80 10		
Total.....	\$39,589 59	Total.....	\$39,589 59

Shares of stock in force, 232; shares loaned on, 41; membership, 70.

THE MADISON AVENUE SAVING AND LOAN ASSOCIATION No. 9 OF INDIANAPOLIS.

JONATHAN F. WARNER, President.

PETER OHLEYER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$114 03	Loans on mortgage security.....	\$500 00
Dues on running stock.....	13,737 90	Loans on stock or pass book security.....	2,515 00
Loans on mortgage security repaid.....	300 00	Withdrawals of running stock and dividends.....	2,512 95
Loans on stock or pass book security repaid.....	1,120 00	Expenses—	
Interest.....	1,353 75	Salaries.....	260 00
Sundry Items—		Other purposes.....	36 00
Transfer fees.....	1 25	Borrowed money repaid.....	9,300 00
		Interest on borrowed money.....	329 75
		Cash on hand June 30, 1909.....	1,173 23
Total.....	\$16,626 93	Total.....	\$16,626 93
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,173 23	Dues and dividends on running stock.....	\$29,918 90
Loans on mortgage security.....	28,875 00	Fund for contingent losses.....	799 33
Loans on stock or pass book security.....	3,170 00	Borrowed money.....	2,500 00
Total.....	\$33,218 23	Total.....	\$33,218 23

Shares of stock in force, 466; shares loaned on, 129; membership, 166.

MARION COUNTY—Continued.

THE MERIT SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

A. HENRY HENSCHEN, President. OLIVER R. WALD, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,688 81	Loans on mortgage security.....	\$7,650 00
Dues on running stock.....	9,999 00	Loans on stock or pass book security.....	2,078 00
Loans on mortgage security repaid.....	1,200 00	Withdrawals of running stock and dividends.....	4,143 50
Loans on stock or pass book security repaid.....	1,615 00	Expenses—	
Interest.....	986 70	Salaries.....	180 50
Premium.....	3 00	Other purposes.....	72 00
Fines.....	2 40	Cash on hand June 30, 1909.....	1,397 66
Membership fees.....	26 75		
Total.....	\$15,521 66	Total.....	\$15,521 66
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,397 66	Dues and dividends on running stock.....	\$19,712 55
Loans on mortgage security.....	16,850 00	Fund for contingent losses.....	1,040 00
Loans on stock or pass book security.....	2,563 00	Undivided profit.....	58 11
Total.....	\$20,810 66	Total.....	\$20,810 66

Shares of stock in force, 332; shares loaned on, 82; membership, 140.

THE NEW PROGRESS BUILDING ASSOCIATION OF INDIANAPOLIS.

FLORIBERT MICHAELS, President. PETER PFISTERER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,445 23	Loans on mortgage security.....	\$8,950 00
Dues on running stock.....	13,775 75	Loans on stock or pass book security.....	1,425 00
Loans on mortgage security repaid.....	6,250 00	Withdrawals of running stock and dividends.....	10,361 05
Loans on stock or pass book security repaid.....	2,685 00	Matured stock.....	6,700 00
Interest.....	2,169 12	Expenses—	
Fines.....	1 20	Salaries.....	616 44
Membership fees.....	35 10	Other purposes.....	110 93
Borrowed money.....	4,400 00	Borrowed money repaid.....	2,000 00
Sundry Items—		Interest on borrowed money.....	55 00
Rent.....	106 75	Cash on hand June 30, 1909.....	1,204 73
Total.....	\$31,868 15	Total.....	\$31,868 15
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,204 73	Dues and dividends on running stock.....	\$39,349 11
Loans on mortgage security.....	36,600 00	Undivided profit.....	331 72
Loans on stock or pass book security.....	1,850 00	Borrowed money.....	2,400 00
Real estate.....	2,425 10		
Total.....	\$42,080 83	Total.....	\$42,080 83

Shares of stock in force, 1,043; shares loaned on, 57; membership, 198.

MARION COUNTY—Continued.

THE NEW SHELBY STREET BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

HENRY COOK, President. ANTON SCHMIDT, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$4 04	Loans on mortgage security.....	\$9,336 10
Dues on running stock.....	7,959 20	Loans on stock or pass book security &.....	450 00
Paid-up and prepaid stock.....	3,250 00	Withdrawals of running stock and dividends.....	4,995 85
Loans on mortgage security repaid.....	5,675 00	Matured stock.....	4,000 00
Loans on stock or pass book security repaid.....	599 00	Dividends on paid-up, prepaid stock and deposits.....	172 14
Loans on other security repaid....	1,583 05	Expenses—	
		Salaries.....	110 85
		Cash on hand June 30, 1909.....	5 35
Total	\$19,070 29	Total	\$19,070 29
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$5 35	Dues and dividends on running stock.....	\$19,223 40
Loans on mortgage security.....	26,682 00	Paid-up and prepaid stock and dividends.....	3,250 00
Loans on stock or pass book security.....	725 00	Undivided profit.....	4,938 95
Total	\$27,412 35	Total	\$27,412 35

Shares of stock in force, 322; shares loaned on, 129; membership, 111.

THE NORTH SIDE SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

THEO. WOERNER, President. W. H. STRINGER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$210 44	Loans on mortgage security.....	\$200 00
Dues on running stock.....	2,770 00	Loans on stock or pass book security.....	60 00
Loans on mortgage security repaid.....	718 92	Expenses—	
Loans on stock or pass book security repaid.....	1,040 00	Salaries.....	416 00
Interest.....	541 70	Other purposes.....	53 00
Premium.....	190 76	Cash on hand June 30, 1909.....	1,239 75
Membership fees.....	2 50		
Total	\$5,474 32	Total	\$5,474 32
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	1,239 75	Dues and dividends on running stock.....	\$11,763 16
Loans on mortgage security.....	10,400 00	Undivided profit.....	76 59
Loans on stock or pass book security.....	200 00		
Total	\$11,839 75	Total	\$11,839 75

Shares of stock in force, 206; shares loaned on, 61; membership, 61.

MARION COUNTY—Continued.

THE OCCIDENTAL SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

WILLIAM A. KELLER, President.

JACOB BUENNAGEL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$288 51	Loans on mortgage security.....	\$5,000 00
Dues on running stock.....	13,770 00	Loans on stock or pass book security.....	1,140 00
Loans on mortgage security repaid.....	1,600 00	Loans on other security.....	500 00
Loans on stock or pass book security repaid.....	605 00	Withdrawals of running stock and dividends.....	640 75
Loans on other security repaid.....	100 00	Withdrawals, deposits and dividends.....	5,846 39
Interest.....	1,801 22	Matured stock.....	6,200 00
Premium.....	172 75	Expenses—	
Membership fees.....	59 25	Salaries.....	364 00
Borrowed money.....	4,750 00	Other purposes.....	46 00
Real estate.....	414 60	Borrowed money repaid.....	2,900 00
		Interest on borrowed money.....	97 50
		Real estate.....	335 00
		Cash on hand June 30, 1909.....	491 59
Total.....	\$23,561 23	Total.....	\$23,561 23
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$491 59	Dues and dividends on running stock.....	\$41,341 26
Loans on mortgage security.....	28,197 00	Fund for contingent losses.....	220 49
Loans on stock or pass book security.....	1,047 00	Undivided profit.....	4,298 74
Loans on other security.....	15,225 00	Borrowed money.....	3,060 00
Real estate.....	3,649 10	Sundry Items—	
Sundry Items—		Advances.....	157 10
Delinquencies.....	457 90		
Total.....	\$49,067 59	Total.....	\$49,067 59

Shares of stock in force, 564; shares loaned on, 72; membership, 185.

THE PARNELL BUILDING AND LOAN ASSOCIATION OF INDIANAPOLIS.

GEORGE SADLERS, President.

JEREMIAH COLLINS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,417 73	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	2,737 50	Loans on stock or pass book security.....	1,165 00
Interest.....	307 41	Loans on other security.....	1,671 85
Premium.....	55 05	Expenses—	
		Salaries.....	156 00
		Other purposes.....	25 35
		Cash on hand June 30, 1909.....	2,099 49
Total.....	\$6,517 69	Total.....	\$6,517 69
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,099 49	Dues and dividends on running stock.....	\$13,502 61
Loans on mortgage security.....	4,800 00	Undivided profit.....	1,462 88
Loans on stock or pass book security.....	5,566 00		
Real estate.....	2,500 00		
Total.....	\$14,965 49	Total.....	\$14,965 49

Shares of stock in force, 187; shares loaned on, 90; membership, 40.

MARION COUNTY—Continued.

THE PEOPLES MUTUAL SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JULIUS F. RIENECKE, President.

HENRY R. MARTIN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,615 33	Loans on mortgage security.....	\$32,309 00
Dues on running stock.....	43,547 92	Withdrawals, paid-up and prepaid stock and dividends.....	10,357 15
Loans on mortgage security re- paid	19,777 20	Withdrawals, deposits and divi- dends	31,700 00
Interest	10,109 43	Expenses—	
Premium	2,591 89	Salaries	1,611 00
Membership fees	19 50	Other purposes	256 74
Borrowed money	2,250 00	Borrowed money repaid.....	1,500 00
		Interest on borrowed money.....	178 75
		Cash on hand June 30, 1909.....	2,998 63
Total	\$80,911 27	Total	\$80,911 27
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,998 63	Dues and dividends on running stock	\$140,492 97
Loans on mortgage security.....	148,040 58	Undivided profit	8,796 24
		Borrowed money	1,750 00
Total	\$151,039 21	Total	\$151,039 21

Shares of stock in force, 4,081; shares loaned on, 1,794; membership, 477.

THE PHOENIX GERMAN SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

HENRY C. BRINKER, President.

JOSEPH EMMHARDT, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$3,041 53	Loans on mortgage security	\$15,000 00
Dues on running stock	10,942 00	Loans on stock or pass book se- curity	3,100 00
Loans on mortgage security repaid	5,400 00	Withdrawals of running stock and dividends	3,067 14
Loans on stock or pass book se- curity repaid	935 00	Expenses—	
Interest	1,763 30	Salaries	260 00
Premium	129 98	Other purposes	20 00
Fines	1 45	Borrowed money repaid	3,150 00
Membership fees	25	Interest on borrowed money	68 29
Borrowed money	3,150 00	Cash on hand June 30, 1909	699 28
Sundry Items—			
Transfer fees	1 50		
Total	\$25,364 71	Total	\$25,364 71
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$699 28	Dues and dividends on running stock	\$32,976 65
Loans on mortgage security	26,675 00	Fund for contingent losses	1,789 21
Loans on stock or pass book se- curity	8,210 00	Undivided profit	1,018 42
Loans on other security	200 00		
Total	\$35,784 28	Total	\$35,784 28

Shares of stock in force, 359; shares loaned on, 95; membership, 79.

MARION COUNTY—Continued.

THE PLYMOUTH SAVINGS AND LOAN ASSOCIATION NO. 2 OF
INDIANAPOLIS.

CALVIN W. BUSH, President. ELIAS E. KATTERHENRY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$6,248 42	Loans on mortgage security	\$25,894 61
Dues on running stock	32,772 42	Loans on stock or pass book security	3,772 81
Loans on mortgage security repaid	27,752 58	Withdrawals of running stock and dividends	24,260 85
Loans on stock or pass book security repaid	2,246 78	Matured stock	3,436 63
Interest	141 50	Expenses—	
Membership fees	5 50	Salaries	1,231 00
Real estate	13 60	Other purposes	697 85
Refunder insurance and taxes	418 57	Insurance and taxes paid for borrowers	490 69
Sundry Items—		Real estate	262 44
Real estate commission sales	906 75	Sundry Items—	
Rents	164 00	Furniture and fixtures	106 90
		Repairs real estate and taxes	192 47
		Cash on hand June 30, 1909	10,323 87
Total	\$70,670 12	Total	\$70,670 12
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$10,323 87	Dues and dividends on running stock	\$102,157 49
Loans on mortgage security	82,443 69	Matured stock	400 00
Loans on stock or pass book security	2,927 81	Fund for contingent losses	3,500 00
Furniture and fixtures	266 43	Undivided profit	2,862 84
Real estate	5,383 81		
Due for insurance and taxes	687 47		
Sundry Items—			
Real estate sold on contract	6,887 25		
Total	\$108,920 33	Total	\$108,920 33

Shares of stock in force, 1,620 $\frac{1}{2}$; shares loaned on, 533 $\frac{1}{2}$; membership, 400.

MARION COUNTY—Continued.

THE PROSPECT SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

JOHN F. WHITE, President.

JOHN SCHLEY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$357 15	Loans on mortgage security	\$2,900 00
Dues on running stock	7,211 38	Loans on stock or pass book security	500 00
Loans on mortgage security repaid	2,900 00	Withdrawals of running stock and dividends	5,965 14
Loans on stock or pass book security repaid	500 00	Matured stock	4,000 00
Interest	817 57	Expenses—	
Premium	357 66	Salaries	360 00
Fines	2 65	Other purposes	176 21
Membership fees	20 75	Interest on borrowed money.....	71 00
Borrowed money	2,000 00	Cash on hand June 30, 1909	439 29
Sundry Items—			
Transfer fees	50		
Rent	244 00		
Total	\$14,411 64	Total	\$14,411 64
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$439 29	Dues and dividends on running stock	\$14,933 99
Loans on mortgage security	12,650 00	Fund for contingent losses	232 06
Loans on stock or pass book security	600 00	Undivided profit	503 34
Loans on other security	130 00	Borrowed money	2,000 00
Furniture and fixtures	40 00		
Real estate	3,750 00		
Sundry Items—			
Accrued interest	60 12		
Total	\$17,669 41	Total	\$17,669 41

Shares of stock in force, 270; shares loaned on, 61; membership, 141.

MARION COUNTY—Continued.

THE RAILROADMEN'S BUILDING AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

D. S. HILL, President. W. T. CANNON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908	\$27,291 88	Loans on mortgage security	\$531,923 73
Dues on running stock	370,300 72	Loans on stock or pass book security	55,364 09
Paid-up and prepaid stock	179,500 00	Withdrawals of running stock and dividends	240,119 82
Loans on mortgage security repaid	349,554 96	Withdrawals, paid-up and prepaid stock and dividends	117,800 00
Loans on stock or pass book security repaid	40,514 95	Dividends on paid-up, prepaid stock and deposits	91,589 93
Interest	120,830 40	Expenses—	
Premium	305 51	Salaries	9,008 52
Borrowed money	303,500 00	Other purposes	1,373 01
Real estate	625 00	Borrowed money repaid	303,500 00
Sundry Items—		Interest on borrowed money	1,477 48
Unpaid orders in hands of treasurer June 30, 1909	18,969 04	Insurance and taxes paid for borrowers	65 23
		Sundry Items—	
		Unpaid orders in hands of treasurer July 1, 1908	20,022 56
Total	\$1,411,391 63	Total	\$1,411,391 63
Assets.		Liabilities.	
Cash on hand June 30, 1909	\$39,147 26	Dues and dividends on running stock	\$1,139,462 65
Loans on mortgage security	1,873,795 12	Paid-up and prepaid stock and dividends	640,100 00
Loans on stock or pass book security	33,366 21	Fund for contingent losses	97,000 00
		Undivided profit	1,744 65
		Sundry Items—	
		Unpaid orders in hands of treasurer June 30, 1909	18,969 04
Total	\$1,946,308 59	Total	\$1,946,308 59

Shares of stock in force, 47,771; shares loaned on, 24,322; membership, 5,481.

MARION COUNTY—Continued.

THE STANDARD SAVING AND LOAN ASSOCIATION OF INDIANAPOLIS.

J. F. BALLMAN, President.

JULIUS F. REINECKE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,091 36	Loans on mortgage security.....	\$800 00
Dues on running stock.....	16,867 00	Loans on stock or pass book security.....	4,740 00
Loans on stock or pass book security repaid.....	8,881 26	Withdrawals, paid-up and prepaid stock and dividends.....	3,520 02
Interest.....	3,646 03	Matured stock.....	21,000 00
Premium.....	160 49	Expenses—Salaries.....	386 50
Fines.....	8 95	Expenses—Other purposes.....	145 54
Membership fees.....	9 00	Borrowed money repaid.....	10,500 00
Borrowed money.....	10,500 00	Interest on borrowed money.....	96 17
Real estate.....	410 87	Insurance and taxes paid for borrowers.....	12 00
		Sundry Items—	
		Water rent.....	27 00
		Sewer assessments.....	69 31
		Street improvements.....	170 60
		Repairs on real estate.....	151 35
		Cash on hand June 30, 1909.....	966 47
Total.....	\$42,574 96	Total.....	\$42,574 96
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$966 47	Dues and dividends on running stock.....	\$65,447 74
Loans on mortgage security.....	43,850 00	Fund for contingent losses.....	374 72
Loans on stock or pass book security.....	6,465 00		
Loans on other security.....	7,000 00		
Furniture and fixtures.....	150 00		
Real estate.....	5,800 00		
Sheriff's certificates and judgments.....	400 00		
Sundry Items—			
Interest on loans.....	941 55		
Premium due.....	48		
Dues delinquent.....	249 00		
Total.....	\$65,822 46	Total.....	\$65,822 46

Shares of stock in force, 585; shares loaned on, 142; membership, 227.

THE STANDARD SAVINGS AND LOAN ASSOCIATION OF INDIANAPOLIS.

MOSES J. McLAIN, President.

ALEX TAGGART, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$221 51	Dividends on paid-up, prepaid stock and deposits.....	\$318 99
Sundry Items—		Sundry Items—	
Rents, sales, etc.....	819 00	To taxes and commission.....	161 64
		Cash on hand June 30, 1909.....	59 88
Total.....	\$1,040 51	Total.....	\$1,040 51
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$59 88	Dues and dividends on running stock.....	\$5,440 00
Real estate.....	6,000 00	Sundry Items—	
		Balance.....	619 88
Total.....	\$6,050 88	Total.....	\$6,050 88

Shares of stock in force, —; shares loaned on, —; membership, 22.

MARION COUNTY—Continued.

SOUTH MERIDIAN SAVINGS AND LOAN ASSOCIATION NO. 5 OF
INDIANAPOLIS.

AUGUST PLANK, President. JNO. G. OHBEYER, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$1,962 60
Dues on running stock.....	18,283 65
Loans on mortgage security repaid	4,400 00
Loans on stock or pass book security repaid	2,635 00
Interest	1,703 40
Membership fees	10 50
Borrowed money	4,300 00

Total	\$33,195 15
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Assets.

Cash on hand June 30, 1909.....	\$2,608 35
Loans on mortgage security.....	39,277 00
Loans on stock or pass book security	9,260 00
Sundry Items—	
Interest accrued	1,492 80

Total	\$52,638 15
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Disbursements.

Loans on mortgage security.....	\$10,600 00
Loans on stock or pass book security	5,455 00
Withdrawals of running stock and dividends	4,750 30
Expenses—	
Salaries	520 00
Other purposes	65 00
Borrowed money repaid.....	8,800 00
Interest on borrowed money.....	396 50
Cash on hand June 30, 1909.....	2,608 35

Total	\$33,195 15
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Liabilities.

Dues and dividends on running stock	\$42,592 70
Undivided profit	3,446 45
Borrowed money	6,600 00

Total	\$52,638 15
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Shares of stock in force, 666; shares loaned on, 281; membership, 201.

THE SOUTHEASTERN SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

E. E. HELLER, President. J. W. RHOIHAMEL, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$2,510 48
Dues on running stock.....	11,833 75
Loans on mortgage security repaid	10,280 00
Loans on stock or pass book security repaid	155 00
Interest	2,360 92
Premium	357 25
Fines	6 25
Membership fees	11 00
Sundry Items—	
Discount	10 34

Total	\$27,524 99
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Assets.

Cash on hand June 30, 1909.....	\$1,440 67
Loans on mortgage security.....	41,465 00
Loans on stock or pass book security	1,782 00
Furniture and fixtures.....	66 26
Sundry Items—	
Real estate sinking fund.....	95 85

Total	\$44,849 77
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Disbursements.

Loans on mortgage security.....	\$14,450 00
Loans on stock or pass book security	729 44
Withdrawals of running stock and dividends	8,660 45
Matured stock	1,791 36
Expenses—	
Salaries	364 00
Other purposes	89 07
Cash on hand June 30, 1909.....	1,440 67

Total	\$27,524 99
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Liabilities.

Dues and dividends on running stock	\$44,083 93
Fund for contingent losses.....	550 00
Undivided profit	215 84

Total	\$44,849 77
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Shares of stock in force, 608; shares loaned on, 167; membership, 205.

MARION COUNTY—Continued.

THE TEUTONIA NO. 4 SAVING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JOSEPH GRINSTEINER, President. OTTO BUSCHING, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$531 09	Loans on mortgage security.....	\$700 00
Dues on running stock.....	9,634 00	Loans on stock or pass book security	1,300 00
Loans on mortgage security repaid	5,900 00	Withdrawals of running stock and dividends	9,533 11
Loans on stock or pass book security repaid	3,650 00	Matured stock	9,807 62
Interest	1,524 42	Expenses—	
Premium	97 57	Salaries	335 50
Fines	9 35	Other purposes	83 51
Membership fees	95 50	Borrowed money repaid.....	3,400 00
Borrowed money	4,850 00	Interest on borrowed money.....	129 08
		Cash on hand June 30, 1909.....	994 11
Total	\$26,091 93	Total	\$26,091 93
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$394 11	Dues and dividends on running stock	\$18,493 08
Loans on mortgage security.....	20,350 00	Matured stock	1,433 53
Loans on stock or pass book security	870 00	Fund for contingent losses.....	50 00
		Undivided profit	987 50
Total	\$22,214 11	Borrowed money	1,250 00
		Total	\$22,214 11

Shares of stock in force, 376; shares loaned on, 54; membership, 108.

THE TRIENNIAL SAVING AND LOAN ASSOCIATION NO. 3 OF
INDIANAPOLIS.

WILLIAM SPEILHOFF, President. JOSEPH KEMEL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,127 95	Loans on mortgage security.....	\$4,400 00
Dues on running stock.....	5,481 70	Loans on stock or pass book security	1,678 00
Loans on stock or pass book security repaid	345 00	Loans on other security.....	1,500 00
Loans on other security repaid.....	1,000 00	Withdrawals of running stock and dividends	420 75
Interest	361 95	Expenses—	
Premium	42 25	Salaries	206 00
Fines	4 70	Other purposes	52 25
Membership fees	2 00	Borrowed money repaid.....	1,700 00
Borrowed money	1,700 00	Interest on borrowed money.....	16 27
		Cash on hand June 30, 1909.....	92 28
Total	\$10,065 55	Total	\$10,065 55
Assets.		Liabilities.	
Cash on hand June 20, 1909.....	\$92 28	Dues and dividends on running stock	\$8,787 23
Loans on mortgage security.....	6,850 00	Sundry Items—	
Loans on stock or pass book security	1,373 00	Advance dues	28 05
Loans on other security.....	500 00		
Total	\$8,815 28	Total	\$8,815 28

Shares of stock in force, 186; shares loaned on, 60; membership, 67.

MARION COUNTY—Continued.

THE TURNER BUILDING AND SAVINGS ASSOCIATION OF
INDIANAPOLIS.

H. LOUIS LIELKIN, President.

HUGO WUELFING, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$843 14
Dues on running stock.....	81,228 42
Paid-up and prepaid stock.....	14,124 08
Loans on mortgage security repaid	49,013 48
Loans on stock or pass book security repaid	99 67
Interest	10,525 07
Borrowed money	11,702 94
Refunder insurance and taxes....	28 33

Total\$167,565 13

Assets.

Cash on hand June 30, 1909.....	\$3,387 76
Loans on mortgage security.....	216,101 15
Loans on stock or pass book security	821 47
Furniture and fixtures.....	150 00

Total\$220,460 38

Shares of stock in force, 4,888; shares loaned on, 2,077; membership, 611.

Disbursements.

Loans on mortgage security.....	\$51,249 50
Withdrawals of running stock and dividends	24,663 45
Withdrawals, paid-up and prepaid stock and dividends.....	12,313 62
Matured stock	45,337 46
Dividends on paid-up, prepaid stock and deposits.....	9,519 08
Expenses—	
Salaries	1,144 60
Other purposes	216 47
Borrowed money repaid.....	19,500 00
Interest on borrowed money.....	233 19
Cash on hand June 30, 1909.....	3,387 76

Total\$167,565 13

Liabilities.

Dues and dividends on running stock	\$144,962 56
Paid-up and prepaid stock and dividends	67,978 34
Undivided profit	6,826 54
Borrowed money	702 94

Total\$220,460 38

THE UNION NATIONAL SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

NICHOLAS ENSLEY, President.

OSCAR J. ENSLEY, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$1,160 58
Dues on running stock.....	51,576 14
Paid-up and prepaid stock.....	33,000 00
Loans on mortgage security repaid	115,505 91
Interest	55,771 44
Fines	506 93
Borrowed money	23,000 00
Real estate	4,659 47
Sundry Items—	
Appraisers' fees	637 00
Overs and shorts.....	50
Attorney's fees	520 00

Total\$286,432 97

Assets.

Cash on hand June 30, 1909.....	\$10,241 77
Loans on mortgage security.....	531,218 41
Furniture and fixtures.....	100 00
Real estate	7,903 26

Total\$549,363 44

Shares of stock in force, 8,765; shares loaned on, 5,515; membership, 1,032.

Disbursements.

Loans on mortgage security.....	\$131,293 10
Withdrawals of running stock and dividends	51,867 08
Withdrawals, paid-up and prepaid stock and dividends.....	49,810 46
Withdrawals, deposits and dividends	3,459 20
Expenses—	
Salaries	6,984 64
Other purposes	2,129 30
Borrowed money repaid.....	23,000 00
Interest on borrowed money.....	258 20
Real estate	6,851 72
Sundry Items—	
Appraisal fees	17 50
Attorney's fees	520 00
Cash on hand June 30, 1909.....	10,241 77

Total\$286,432 97

Liabilities.

Dues and dividends on running stock	\$177,115 75
Paid-up and prepaid stock and dividends	312,000 00
Deposits and dividends.....	15,400 00
Fund for contingent losses.....	35,000 00
Undivided profit	9,847 69

Total\$549,363 44

MARION COUNTY—Continued.

THE VIRGINIA AVENUE BUILDING AND LOAN ASSOCIATION OF
INDIANAPOLIS.

HENRY J. RESENER, President. HUGO KEIL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$206 21	Loans on mortgage security.....	\$3,400 00
Dues on running stock.....	2,951 75	Loans on stock or pass book security.....	950 00
Loans on mortgage security repaid.....	1,115 00	Withdrawals of running stock and dividends.....	1,622 47
Loans on stock or pass book security repaid.....	649 00	Matured stock.....	384 28
Interest.....	385 34	Expenses—	
Membership fees.....	9 20	Salaries.....	130 00
Borrowed money.....	1,800 00	Other purposes.....	135 52
Sundry Items—		Cash on hand June 30, 1909.....	593 98
Rent.....	99 75		
Total.....	\$7,216 25	Total.....	\$7,216 25
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$593 98	Dues and dividends on running stock.....	\$8,534 91
Loans on mortgage security.....	7,150 00	Undivided profit.....	12 29
Loans on stock or pass book security.....	1,446 00	Borrowed money.....	2,325 00
Real estate.....	1,682 22		
Total.....	\$10,872 20	Total.....	\$10,872 20

Shares of stock in force, 305; shares loaned on, 68; membership, 59.

THE WEST INDIANAPOLIS SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JOSEPH E. MORROW, President. B. W. GILLESPIE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$219 37	Loans on mortgage security.....	\$39,008 55
Dues on running stock.....	20,565 10	Withdrawals of running stock and dividends.....	23,749 77
Loans on mortgage security repaid.....	37,406 44	Expenses—	
Interest.....	3,302 34	Salaries.....	827 00
Premium.....	1,584 00	Other purposes.....	1,068 70
Membership fees.....	76 75	Borrowed money repaid.....	12,336 55
Borrowed money.....	14,411 55	Interest on borrowed money.....	373 20
		Cash on hand June 30, 1909.....	554 98
Total.....	\$77,565 55	Total.....	\$77,565 55
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$554 98	Dues and dividends on running stock.....	\$48,033 34
Loans on mortgage security.....	53,144 76	Undivided profit.....	816 02
Sundry Items—		Borrowed money.....	4,875 00
Closed series.....	138 11	Sundry Items—	
		Profit on property sold.....	113 49
Total.....	\$53,837 85	Total.....	\$53,837 85

Shares of stock in force, 792; shares loaned on, 267; membership, 155.

MARION COUNTY—Continued.

THE WEST MARKET EXCHANGE BUILDING AND LOAN ASSOCIATION
OF INDIANAPOLIS.

BURTON H. IZOR, President. WILLIAM H. STRINGER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$91 87	Loans on stock or pass book security	\$725 00
Dues on running stock.....	866 00	Withdrawals of running stock and dividends	5,079 54
Loans on mortgage security repaid	3,231 80	Expenses—	
Loans on stock or pass book security repaid	1,590 00	Salaries	289 21
Interest	229 00	Other purposes	8 00
Premium	93 08		
Total	\$6,101 75	Total	\$6,101 75

Shares of stock in force, —; shares loaned on, —; membership, —.

THE WESTERN SAVINGS AND LOAN ASSOCIATION OF
INDIANAPOLIS.

JOHN H. EMERICH, President. J. E. KELLER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$83 21	Loans on mortgage security.....	\$14,700 00
Dues on running stock.....	22,615 00	Loans on stock or pass book security	900 00
Loans on mortgage security repaid	7,900 00	Loans on other security.....	13,293 00
Loans on other security repaid....	12,866 66	Withdrawals of running stock and dividends	10,268 48
Interest	4,144 42	Matured stock	7,753 50
Fines	61 50	Expenses—	
		Salaries	537 00
		Other purposes	61 00
		Cash on hand June 30, 1909.....	157 81
Total	\$47,670 79	Total	\$47,670 79

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$157 81	Dues and dividends on running stock	\$68,175 21
Loans on mortgage security.....	35,400 00	Undivided profit	4,675 60
Loans on stock or pass book security	1,150 00		
Loans on other security.....	36,143 00		
Total	\$72,850 81	Total	\$72,850 81

Shares of stock in force, 1,817; shares loaned on, 368½; membership, 192.

MARSHALL COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF BREMEN.

G. F. WAHL, President.

WM. HELMLINGER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$679 46	Loans on mortgage security.....	\$1,000 00
Dues on running stock.....	3,985 67	Withdrawals of running stock and dividends	2,373 98
Loans on mortgage security repaid	3,620 00	Matured stock	2,900 00
Interest	740 29	Expenses	8 25
Premium	466 15	Insurance and taxes paid for borrowers	7 92
		Sundry Items—	
		Discounts	45 63
		Cash on hand June 30, 1909.....	3,265 79
Total	\$9,501 57	Total	\$9,501 57
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,265 79	Dues and dividends on running stock	\$14,347 70
Loans on mortgage security.....	11,560 00	Undivided profit	1,168 09
Loans on stock or pass book security	700 00		
Total	\$15,515 79	Total	\$15,515 79

Shares of stock in force, 679; shares loaned on, 138; membership, 78.

MARTIN COUNTY.

THE CITIZENS' BUILDING AND LOAN ASSOCIATION OF LOOGOOTEET.

WILL K. PENROD, President.

ALBERT T. ACKERMAN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$8,830 00	Loans on mortgage security.....	\$6,875 00
Loans on mortgage security repaid	7,273 00	Withdrawals of running stock....	7,718 50
Loans on stock or pass book security repaid	202 00	Expenses—	
Interest	1,084 13	Salaries	203 00
Premium	323 75	Other purposes	43 00
		Borrowed money repaid.....	1,600 00
		Interest on borrowed money.....	20 00
		Sundry Items—	
		Dividends and withdrawals.....	738 23
		Overdraft, June 30, 1908.....	491 06
		Cash on hand June 30, 1909.....	23 34
Total	\$17,712 88	Total	\$17,712 88
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$23 34	Dues and dividends on running stock	\$17,136 20
Loans on mortgage security.....	20,199 50	Undivided profit	3,086 64
Total	\$20,222 84	Total	\$20,222 84

Shares of stock in force, 760; shares loaned on, 296; membership, 165.

MARTIN COUNTY—Continued.

THE LOOGOOTEE BUILDING AND LOAN ASSOCIATION OF LOOGOOTEE.

WILLIAM HOUGHTON, President.

J. C. TRUEBLOOD, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$764 80	Loans on mortgage security.....	\$3,900 00
Dues on running stock.....	7,559 00	Withdrawals of running stock and dividends	9,991 20
Loans on mortgage security repaid	6,067 00	Expenses—	
Loans on other security repaid...	92 00	Salaries	193 00
Interest	1,388 78	Other purposes	135 00
Premium	130 00	Insurance and taxes paid for borrowers	44 90
Fines	21 60	Real estate	1,100 00
Real estate	885 00	Cash on hand June 30, 1909.....	1,566 71
Refunder insurance and taxes...	7 03		
Sundry Items—			
Rents	16 50		
Total	\$16,931 71	Total	\$16,931 71
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,556 71	Dues and dividends on running stock	\$18,081 71
Loans on mortgage security.....	15,425 00		
Real estate	1,100 00		
Total	\$18,081 71	Total	\$18,081 71

Shares of stock in force, 471; shares loaned on, 156; membership, 170.

THE SHOALS SAVING AND LOAN ASSOCIATION OF SHOALS.

J. B. MARSHALL, President.

GEORGE R. BOGLE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$98 38	Loans on mortgage security.....	\$3,101 28
Dues on running stock.....	12,020 38	Loans on stock or pass book security	246 96
Loans on mortgage security repaid	925 00	Withdrawals of running stock and dividends	451 67
Loans on stock or pass book security repaid	625 00	Matured stock	3,600 00
Interest	1,106 50	Sundry Items—	
Premium	59 50	Cash book dues.....	14 06
Membership fees	76 00	Salary, secretary	75 00
Refunder insurance and taxes....	32 35	Salary, attorney	90 00
		Cash on hand June 30, 1909.....	2,374 55
Total	\$14,943 51	Total	\$14,943 51
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,374 55	Dues and dividends on running stock	\$9,517 45
Loans on mortgage security.....	8,101 28	Undivided profit	1,205 34
Loans on stock or pass book security	246 96		
Total	\$10,722 79	Total	\$10,722 79

Shares of stock in force, 203; shares loaned on, 89; membership, 72.

MIAMI COUNTY.

THE PERU BUILDING AND LOAN ASSOCIATION OF PERU.

T. J. SULLIVAN, President. J. G. BRACKENRIDGE, Secretary.

Condition June 30, 1909.

Receipts.

Dues on running stock.....	\$7,744 50
Loans on mortgage security repaid	13,549 00
Loans on stock or pass book security repaid	4,271 50
Interest	1,552 01
Premium	238 00
Membership fees	58 75
Refunder insurance and taxes...	54 42
Total	\$27,468 18

Assets.

Cash on hand June 30, 1909.....	\$4,865 97
Loans on mortgage security.....	13,701 00
Loans on stock or pass book security	6,011 00
Furniture and fixtures.....	171 00
Due for insurance and taxes.....	131 79
Total	\$24,880 76

Disbursements.

Loans on mortgage security.....	\$2,025 00
Loans on stock or pass book security	4,140 00
Withdrawals of running stock and dividends	7,928 98
Matured stock	7,800 00
Expenses—	
Salaries	600 00
Other purposes	92 23
Insurance and taxes paid for borrowers	16 00
Cash on hand June 30, 1909.....	4,865 97
Total	\$27,468 18

Liabilities.

Dues and dividends on running stock	\$24,880 76
Total	\$24,880 76

Shares of stock in force, 1,070; shares loaned on, 290; membership, 196.

MONROE COUNTY.

THE BLOOMINGTON NATIONAL SAVINGS AND LOAN ASSOCIATION
OF BLOOMINGTON.

JAMES D. SHOWERS, President.

NAT U. HILL, JR., Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$6,671 26	Loans on mortgage security.....	\$30,700 00
Dues on running stock.....	24,370 00	Loans on stock or pass book security.....	13,300 00
Deposits.....	7,435 26	Withdrawals of running stock and dividends.....	41,016 75
Loans on mortgage security repaid.....	36,350 00	Withdrawals, deposits and dividends.....	13,059 62
Loans on stock or pass book security repaid.....	23,400 00	Expenses—	
Interest.....	8,487 46	Salaries.....	890 40
Premium.....	3,133 56	Other purposes.....	448 06
Fines.....	255 20	Borrowed money repaid.....	13,000 00
Membership fees.....	211 25	Interest on borrowed money.....	588 00
Loan fees.....	46 00	Insurance and taxes paid for borrowers.....	840 15
Borrowed money.....	9,000 00	Cash on hand June 30, 1909.....	5,994 37
Refunded insurance and taxes.....	277 36		
Sundry Items—			
Rt. Ray Kenwood bonds.....	200 00		
Total.....	\$119,837 35	Total.....	\$119,837 35

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$5,994 37	Dues and dividends on running stock.....	\$68,487 66
Loans on mortgage security.....	141,000 00	Paid up and prepaid stock and dividends.....	48,270 36
Loans on stock or pass book security.....	13,248 00	Deposits and dividends.....	32,981 71
Furniture and fixtures.....	577 75	Fund for contingent losses.....	1,432 92
Sheriff's certificates and judgments.....	19 12	Borrowed money.....	12,000 00
Due for insurance and taxes.....	1,445 11		
Sundry Items—			
Bal. Kenwood bond.....	888 30		
Total.....	\$163,172 65	Total.....	\$163,172 65
Shares of stock in force, 2,999; shares loaned on, 1,410; membership, 321.			

THE MUTUAL BUILDING AND LOAN ASSOCIATION OF BLOOMINGTON.

S. W. COLLINS, President.

WILL I. FEE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Dues on running stock.....	\$17,404 49	Loans on mortgage security.....	\$27,850 00
Deposits.....	13,627 75	Loans on stock or pass book security.....	385 00
Loans on mortgage security repaid.....	575 00	Withdrawals of running stock and dividends.....	1,324 00
Interest.....	911 12	Withdrawals, deposits and dividends.....	1,972 50
Fines.....	1 72	Expenses—	
Membership fees.....	73 25	Salaries.....	416 00
Sundry Items—		Other purposes.....	209 55
L. Howe, Interest.....	49 03	Sundry Items—	
		Furniture.....	119 25
		Cash on hand June 30, 1909.....	366 06
Total.....	\$32,642 36	Total.....	\$32,642 36
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$366 06	Dues and dividends on running stock.....	\$16,080 49
Loans on mortgage security.....	27,275 00	Deposits and dividends.....	11,895 44
Loans on stock or pass book security.....	385 00	Undivided profit.....	120 35
Furniture and fixtures.....	119 25	Sundry Items—	
		L. Howe, fund in trust.....	49 03
Total.....	\$28,145 31	Total.....	\$28,145 31
Shares of stock in force, 1,021; shares loaned on, 302; membership, 185.			

MONROE COUNTY—Continued.

THE WORKINGMEN'S BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF BLOOMINGTON.

W. C. DUNCAN, President.

T. R. WOOLEY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$9,341 57	Loans on mortgage security.....	\$59,350 20
Dues on running stock.....	49,771 06	Loans on stock or pass book security	200 00
Paid-up and prepaid stock.....	21,965 00	Withdrawals of running stock and dividends	24,955 28
Loans on mortgage security repaid	35,903 08	Withdrawals, paid-up and prepaid stock and dividends.....	21,160 00
Loans on stock or pass book security repaid	1,450 00	Matured stock	21,950 00
Interest	16,765 70	Dividends on paid-up, prepaid stock and deposits.....	3,433 65
Premium	3 50	Expenses—	
Fines	315 22	Salaries	1,418 50
Membership fees	331 00	Other purposes	126 64
Loan fees	579 51	Interest on borrowed money.....	13,000 00
Borrowed money	13,000 00	Insurance and taxes paid for borrowers	90 25
Sundry Items—		Real estate	108 93
Transfers	32 50	Sundry Items—	
Pass books	28 50	Transfers	577 16
Duplicate fees	6 25	Cash on hand June 30, 1909.....	3,122 27
Total	\$149,492 88	Total	\$149,492 88

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,122 27	Dues and dividends on running stock	\$192,243 37
Loans on mortgage security.....	265,350 00	Paid-up and prepaid stock and dividends	71,371 00
Loans on stock or pass book security	400 00	Fund for contingent losses.....	5,598 61
Due for insurance and taxes.....	292 16	Sundry Items—	
Sundry Items—		Transfer fees	3 35
Bills receivable	52 90	Total	\$269,217 33
Total	\$269,217 33		

Shares of stock in force, 6,122; shares loaned on, 2,653; membership, 678.

MONTGOMERY COUNTY.

THE BUILDING AND LOAN ASSOCIATION OF NEW RICHMOND.

B. E. PAGE, President.

J. W. HOLLIN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,097 43	Loans on mortgage security.....	\$1,135 00
Dues on running stock.....	3,480 57	Loans on stock or pass book security	2,240 00
Loans on stock or pass book security repaid	441 66	Withdrawals of running stock and dividends	382 28
Interest	1,737 02	Expenses—	
Fines	1 55	Salaries	78 00
Sundry Items—		Other purposes	6 00
Transfer fee	50	Cash on hand June 30, 1909.....	3,917 33
Total	\$7,758 73	Total	\$7,758 73

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,917 33	Dues and dividends on running stock	\$32,477 80
Loans on mortgage security.....	24,082 20	Total	\$32,477 80
Loans on stock or pass book security	4,478 27		
Total	\$32,477 80		

Shares of stock in force, 254; shares loaned on, 186; membership, 55.

MONTGOMERY COUNTY—Continued.

THE CRAWFORDSVILLE BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

PETER C. SOMERVILLE, President.

BYRON R. RUSSELL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$705 19	Loans on mortgage security.....	\$10,634 20
Dues on running stock.....	25,123 00	Loans on stock or pass book security	4,234 00
Loans on mortgage security repaid	15,721 25	Withdrawals of running stock and dividends	20,351 92
Loans on stock or pass book security repaid	5,599 00	Matured stock	14,221 50
Interest	3,300 99	Expenses—	
Premium	3 40	Salaries	1,075 00
Fines	49 10	Other purposes	131 22
Membership fees	200 50	Real estate	600 00
Real estate	850 00		
Total	\$51,552 43	Total	\$51,552 43
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$304 59	Dues and dividends on running stock	\$39,520 82
Loans on mortgage security.....	32,735 45	Undivided profit	704 22
Loans on stock or pass book security	2,185 00		
Real estate	5,000 00		
Total	\$40,225 04	Total	\$40,225 04

Shares of stock in force, 948; shares loaned on, —; membership, 287.

THE HOME BUILDING ASSOCIATION OF CRAWFORDSVILLE.

P. C. SOMERVILLE, President.

BYRON R. RUSSELL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,029 83	Loans on mortgage security.....	\$1,000 00
Dues on running stock.....	5,622 50	Loans on stock or pass book security	940 00
Loans on mortgage security repaid	6,080 00	Withdrawals of running stock and dividends	6,514 29
Loans on stock or pass book security repaid	3,912 00	Matured stock	9,911 25
Interest	2,179 72	Expenses—	
Premium	18 20	Salaries	467 50
Fines	14 35	Other purposes	8 50
		Cash on hand June 30, 1909.....	2,015 06
Total	\$20,856 60	Total	\$20,856 60
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,015 06	Dues and dividends on running stock	\$26,905 76
Loans on mortgage security.....	26,556 50	Undivided profit	4,730 80
Loans on stock or pass book security	3,065 00		
Total	\$31,636 56	Total	\$31,636 56

Shares of stock in force, 186; shares loaned on, —; membership, 67.

MONTGOMERY COUNTY—Continued.

THE HOME BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF
DARLINGTON.

F. W. CAMPBELL, President. JAMES A. PETERSON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$79 90	Loans on mortgage security.....	\$11,500 00
Dues on running stock.....	8,378 67	Withdrawals of running stock and dividends	8,967 54
Loans on mortgage security re- paid	7,500 00	Expenses—	
Interest	3,655 86	Salaries	233 00
Fines	49 50	Other purposes	25 65
Membership fees	59 00	Borrowed money repaid.....	380 00
		Cash on hand June 30, 1909.....	16 74
Total	\$10,006 43	Total	\$10,006 43
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$16 74	Dues and dividends on running stock	\$29,450 00
Loans on mortgage security.....	37,175 00	Undivided profit	7,221 74
		Borrowed money	520 00
Total	\$37,191 74	Total	\$37,191 74

Shares of stock in force, 706; shares loaned on, 186; membership, 186.

THE HOME BUILDING AND LOAN ASSOCIATION OF WINGATE.

THEODORE A. TEMPLE, President. W. C. SAYERS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,086 41	Loans on mortgage security.....	\$4,650 00
Dues on running stock.....	5,671 87	Loans on stock or pass book se- curity	415 00
Loans on mortgage security re- paid	6,150 00	Withdrawals of running stock and dividends	9,419 40
Loans on stock or pass book se- curity repaid	555 00	Expenses—	
Interest	1,855 09	Salaries	200 00
Premium	791 62	Other purposes	16 05
Membership fees	41 00	Borrowed money repaid.....	600 00
Borrowed money	600 00	Interest on borrowed money.....	14 41
Sundry Items—		Sundry Items—	
Delinquencies collected	215 99	Interest on withdrawals.....	401 40
Transfer fees	2 25	Advance dues June 30, 1908.....	144 30
Dues paid in advance.....	101 17	Delinquencies June 30, 1909.....	281 62
		Outstanding order June 30, 1908.	28 42
		Cash on hand June 30, 1909.....	899 80
Total	\$17,070 40	Total	\$17,070 40
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$899 80	Dues and dividends on running stock	\$25,211 17
Loans on mortgage security.....	26,850 00	Matured stock	2,524 32
Loans on stock or pass book se- curity	30 00	Undivided profit	5 48
Furniture and fixtures.....	41 67	Sundry Items—	
Sundry Items—		Interest on matured stock.....	146 30
Delinquencies June 30, 1909.....	281 62	Advanced dues June 30, 1909.....	101 17
		Surplus	14 65
Total	\$28,103 09	Total	\$28,103 09

Shares of stock in force, 601; shares loaned on, 268; membership, 76.

MONTGOMERY COUNTY—Continued.

THE HOME BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF
MONTGOMERY.

W. H. KEENEN, President. GEORGE A. CONRAD, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,431 02	Loans on mortgage security.....	\$2,400 00
Dues on running stock.....	3,933 00	Loans on stock or pass book security	135 00
Loans on mortgage security repaid	9,725 00	Withdrawals of running stock and dividends	11,864 58
Loans on stock or pass book security repaid	10 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,844 40
Interest	1,098 88	Expenses—	
Fines	36 15	Salaries	208 00
Real estate	1,725 00	Other purposes	262 64
		Cash on hand June 30, 1909.....	2,244 43
Total	\$18,959 06	Total	\$18,959 05
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,244 43	Dues and dividends on running stock	\$10,791 50
Loans on mortgage security.....	10,270 00	Paid-up and prepaid stock and dividends	1,000 00
Loans on stock or pass book security	425 00	Undivided profit	1,793 38
Real estate	645 45		
Total	\$13,584 88	Total	\$13,584 88

Shares of stock in force, 261; shares loaned on, 57; membership, 83.

THE HOOSIER STATE BUILDING ASSOCIATION OF CRAWFORDSVILLE.

C. M. CRAWFORD, President. WALTER F. HULET, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$439 14	Loans on mortgage security.....	\$20,282 00
Dues on running stock.....	24,440 25	Loans on stock or pass book security	4,106 09
Loans on mortgage security repaid	24,791 00	Withdrawals of running stock and dividends	11,956 12
Loans on stock or pass book security repaid	1,901 09	Matured stock	9,500 00
Interest	10,624 38	Expenses—	
Fines	137 50	Salaries	1,719 00
Membership fees	188 50	Other purposes	317 48
Borrowed money	2,900 00	Borrowed money repaid.....	13,100 00
Real estate	13 50	Interest on borrowed money.....	649 70
		Insurance and taxes paid for borrowers	70 22
		Cash on hand June 30, 1909.....	3,734 45
Total	\$65,435 06	Total	\$65,435 06
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,734 45	Dues and dividends on running stock	\$112,834 54
Loans on mortgage security.....	105,782 00	Undivided profit	93 66
Loans on stock or pass book security	7,211 75	Borrowed money	3,800 00
Total	\$116,728 20	Total	\$116,728 20

Shares of stock in force, 2,944; shares loaned on, 1,157; membership, 290.

MONTGOMERY COUNTY—Continued.

THE LADOGA BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF LADOGA.

JOHN M. STANLEY, President.

EUGENE C. ASHBY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$35,543 10	Loans on mortgage security.....	\$102,240 91
Dues on running stock.....	22,800 00	Withdrawals of running stock and dividends.....	42,994 25
Loans on mortgage security re-paid.....	71,256 89	Withdrawals, paid-up and prepaid stock and dividends.....	32 33
Interest.....	5,873 85	Expenses—	
Premium.....	1,689 64	Salaries.....	914 00
Fines.....	249 43	Other purposes.....	162 40
Membership fees.....	218 10	Borrowed money repaid.....	25,409 08
Borrowed money.....	35,400 00	Interest on borrowed money.....	622 45
Sundry Items—		Sundry Items—	
Transfer fees.....	5 10	Loss on loans.....	100 00
Cash abstract unaccounted for..	6 17	Overdraft July 1, 1908.....	178 18
		Cash on hand June 30, 1909.....	388 68
Total	\$173,042 28	Total	\$173,042 28
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$388 68	Dues and dividends on running stock.....	\$99,117 29
Loans on mortgage security.....	140,607 80	Paid-up and prepaid stock and dividends.....	22,800 00
Sundry Items—		Fund for contingent losses.....	1,380 62
Delinquent dues.....	334 40	Undivided profit.....	1,010 90
Profits due.....	382 93	Borrowed money.....	17,425 00
Total	\$141,713 81	Total	\$141,713 81

Shares of stock in force, 3,391; shares loaned on, 1,200; membership, 685.

MONTGOMERY COUNTY—Continued.

THE MONTGOMERY SAVINGS ASSOCIATION OF CRAWFORDSVILLE.

JERE WEST, President.

JESSE W. CANINE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,925 35	Loans on mortgage security.....	\$9,438 06
Dues on running stock.....	38,553 50	Loans on stock or pass book security.....	6,494 00
Loans on mortgage security repaid.....	22,639 30	Withdrawals of running stock and dividends.....	21,273 84
Loans on stock or pass book security repaid.....	4,660 50	Matured stock.....	7,600 00
Interest.....	6,143 70	Expenses—	
Membership fees.....	273 00	Salaries.....	815 00
Sundry Items—		Other purposes.....	79 30
Rent.....	95 00	Insurance and taxes paid for borrowers.....	5 76
		Real estate.....	164 31
		Sundry Items—	
		Foreclosure loans.....	257 16
		Court costs.....	80 19
		Abstract and deeds.....	5 60
		Premium overpaid.....	5 85
		Cash on hand June 30, 1909.....	28,081 38
Total.....	\$74,300 35	Total.....	\$74,300 35

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$28,081 38	Dues and dividends on running stock.....	\$83,927 61
Loans on mortgage security.....	72,248 76	Matured stock.....	29,100 00
Loans on stock or pass book security.....	8,002 50	Fund for contingent losses.....	1,000 00
Real estate.....	3,123 70	Undivided profit.....	208 69
Sheriff's certificates and judgments.....	2,338 79	Sundry Items—	
Due for insurance and taxes.....	5 66	Advances.....	408 65
Sundry Items—			
Delinquencies.....	844 16		
Total.....	\$114,644 95	Total.....	\$114,644 95
Shares of stock in force, 3,917; shares loaned on, 722; membership, 572.			

THE WAELEND MUTUAL BUILDING AND LOAN ASSOCIATION OF WAELEND.

WILLIAM MILLIGAN, President.

JNO. SPRUHAN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$161 16	Withdrawals of running stock and dividends.....	\$968 07
Dues on running stock.....	76 40	Withdrawals, paid-up and prepaid stock and dividends.....	112 02
Loans on mortgage security repaid.....	700 00	Sundry Items—	
Interest.....	58 18	Abstract.....	7 75
Premium.....	62 66	Attorney's fees.....	21 90
Fines.....	3 10	Salary secretary.....	25 00
Real estate.....	250 00	Auditor of State.....	5 60
		Cash on hand June 30, 1909.....	161 16
Total.....	\$1,301 50	Total.....	\$1,301 50
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$161 16	Dues and dividends on running stock.....	\$893 09
Loans on mortgage security.....	968 36	Paid-up and prepaid stock and dividends.....	422 36
Dues for insurance and taxes.....	17 65		
Sundry Items.....	148 28		
Total.....	\$1,315 45	Total.....	\$1,315 45
Shares of stock in force, 100; shares loaned on, 53; membership, 16.			

MORGAN COUNTY.

THE HOME BUILDING ASSOCIATION OF MARTINSVILLE.

H. C. ROBINSON, President. F. M. M. NAIR, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$14,743 10	Loans on mortgage security.....	\$46,525 00
Dues on running stock.....	51,808 82	Loans on stock or pass book security	3,388 00
Loans on mortgage security repaid	33,325 00	Withdrawals of running stock and dividends	57,076 90
Loans on stock or pass book security repaid	5,445 23	Expenses—	
Interest	8,778 68	Salaries	650 00
Premium	1,069 29	Other purposes	278 23
Fines	163 35	Borrowed money repaid.....	1,500 00
Borrowed money	1,500 00	Interest on borrowed money.....	13 50
Refunder insurance and taxes.....	77 56	Insurance and taxes paid for borrowers	45 43
Sundry Items—		Sundry Items—	
Transfer fees	2 25	Foreclosure costs	47 95
Entrance fees	11 75	Interest refunded	34 55
Stove sold	1 50	Cash on hand June 30, 1909.....	7,280 47
Total	\$116,926 53	Total	\$116,926 53
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$7,380 47	Dues and dividends on running stock	\$165,158 87
Loans on mortgage security.....	153,675 00	Fund for contingent losses.....	2,179 17
Loans on stock or pass book security	5,420 00	Sundry Items—	
Sheriff's certificates and judgments	864 03	Excess	6 61
Due for insurance and taxes.....	5 13		
Total	\$167,344 65	Total	\$167,344 65

Shares of stock in force, 3,578; shares loaned on, 1,368; membership, 596.

NEWTON COUNTY.

THE NEWTON COUNTY LOAN AND SAVINGS ASSOCIATION OF GOODLAND.

Z. F. LITTLE, President. MORT KILGORE, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$6,654 97
Dues on running stock.....	18,630 49
Paid-up and prepaid stock.....	23,686 00
Deposits	2,050 74
Loans on mortgage security re- paid	28,960 00
Interest	9,239 50
Premium	7,993 59
Fines	399 12
Membership fees	267 00
Loan fees	53 15
Real estate	818 73
Refunder insurance and taxes....	212 88
Sundry Items—	
Rents	187 70
Bills receivable	25 50
Total	\$99,168 97

Assets.

Cash on hand June 30, 1909.....	\$1,147 30
Loans on mortgage security.....	157,420 00
Loans on other security.....	2,624 50
Real estate	2,981 57
Sheriff's certificates and judg- ments	2,196 42
Due for insurance and taxes.....	112 69
Sundry Items—	
Delinquent items	462 89
Total	\$166,944 37

Disbursements.

Loans on mortgage security.....	\$46,870 00
Withdrawals of running stock and dividends	22,674 44
Withdrawals, paid-up and prepaid stock and dividends.....	20,476 37
Withdrawals, deposits and divi- dends	1,351 63
Expenses—	
Salaries	906 60
Other purposes	1,224 20
Interest on borrowed money.....	64
Insurance and taxes paid for bor- rowers	14 20
Real estate	2,956 28
Sundry Items—	
Loss on real estate.....	146 18
Sheriff's certificate	1,402 13
Cash on hand June 30, 1909.....	1,147 30
Total	\$99,168 97

Liabilities.

Dues and dividends on running stock	\$74,306 28
Paid-up and prepaid stock and dividends	73,708 65
Deposits and dividends.....	3,949 86
Fund for contingent losses.....	9,500 00
Undivided profit	1,109 76
Sundry Items—	
Loan reserve	4,370 02
Total	\$166,944 37

Shares of stock in force, 3,360; shares loaned on, 1,610; membership, 457.

NOBLE COUNTY.

THE NOBLE COUNTY LOAN AND SAVINGS ASSOCIATION OF
KENDALLVILLE.

HENRY P. LANG, President. AMOS R. OTIS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,507 54	Loans on mortgage security.....	\$11,965 00
Dues on running stock.....	12,173 80	Loans on stock or pass book security.....	815 00
Paid-up and prepaid stock.....	10,300 00	Withdrawals of running stock....	4,502 40
Loans on mortgage security repaid.....	10,380 75	Withdrawals paid-up stock.....	11,300 00
Loans on stock or pass book security repaid.....	900 00	Matured stock.....	4,837 20
Interest.....	4,220 57	Dividends on paid-up stock.....	1,131 94
Premium.....	868 80	Expenses—	
Fines.....	24 95	Salaries.....	305 00
Membership fees.....	77 50	Other purposes.....	89 00
Refunder Insurance and taxes.....	8 00	Insurance and taxes paid for borrowers.....	12 00
Sundry Items—		Sundry Items—	
Transfer.....	3 00	Withdrawals dividends installment stock.....	3,418 53
		Miscellaneous.....	1 50
		Cash on hand June 30, 1909.....	3,087 32
Total.....	\$41,464 91	Total.....	\$41,464 91
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,087 32	Dues and dividends on running stock.....	\$51,719 91
Loans on mortgage security.....	69,962 70	Paid-up and prepaid stock and dividends.....	21,500 00
Loans on stock or pass book security.....	2,915 00	Undivided profit.....	2,759 97
Due for insurance and taxes.....	14 40		
Sundry Items.....	46		
Total.....	\$75,979 88	Total.....	\$75,979 88

Shares of stock in force, 2,364; shares loaned on, 716; membership, 264.

OHIO COUNTY.

THE OHIO COUNTY BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF RISING SUN.

JULIUS SCHIUMPFF, President. ALBERT B. COOPER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$4,732 67	Loans on mortgage security.....	\$9,175 00
Dues on running stock.....	12,358 25	Loans on stock or pass book security.....	7,255 00
Loans on mortgage security repaid.....	7,010 00	Withdrawals of running stock and dividends.....	13,346 00
Loans on stock or pass book security repaid.....	4,075 00	Expenses—	
Interest.....	1,534 66	Salaries.....	165 00
Fines.....	32 70	Other purposes.....	88 30
Membership fees.....	34 00	Cash on hand June 30, 1909.....	922 23
Borrowed money.....	1,200 00		
Sundry Items—			
Transfer fees.....	4 25		
Total.....	\$30,981 53	Total.....	\$30,981 53
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$922 23	Dues and dividends on running stock.....	\$26,557 50
Loans on mortgage security.....	17,695 00	Undivided profit.....	579 73
Loans on stock or pass book security.....	9,720 00	Borrowed money.....	1,200 00
Total.....	\$28,337 23	Total.....	\$28,337 23

Shares of stock in force, 1,000; shares loaned on, 207; membership, 137.

ORANGE COUNTY.

THE ORLEANS BUILDING AND SAVINGS ASSOCIATION OF ORLEANS.

E. M. HEISE, President. ALL L. PARISH, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$314 56	Loans on mortgage security.....	\$1,900 00
Dues on running stock.....	5,648 10	Withdrawals of running stock and dividends.....	1,930 75
Loans on mortgage security repaid.....	4,800 00	Withdrawals, deposits and dividends.....	877 00
Loans on stock or pass book security repaid.....	6 00	Matured stock.....	6,900 00
Interest.....	573 20	Dividends on paid-up, prepaid stock and deposits.....	64 30
Premium.....	475 00	Expenses—	
Fines.....	13 95	Salaries.....	175 00
Membership fees.....	16 00	Other purposes.....	39 30
Borrowed money.....	500 00	Interest on borrowed money.....	15 00
Sundry Items—		Insurance and taxes paid for borrowers.....	42 23
Taxes repaid.....	31 23	Cash on hand June 30, 1909.....	548 46
Insurance repaid.....	13 00		
Transfer fee.....	1 00		
Total	\$12,392 04	Total	\$12,392 04

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$548 46	Dues and dividends on running stock.....	\$10,588 99
Loans on mortgage security.....	12,000 00	Deposits and dividends.....	625 00
Furniture and fixtures.....	40 00	Matured stock.....	500 00
Loans on stock or pass book security.....	12 00	Fund for contingent losses.....	388 47
Total	\$12,600 46	Borrowed money.....	500 00
		Total	\$12,600 46

Shares of stock in force, 359; shares loaned on, 120; membership, 99.

PARKE COUNTY.

THE FLORIDA PERPETUAL BUILDING AND LOAN ASSOCIATION OF ROSEDALE.

THOMAS CONLEY, President. CLEM. F. THOMAS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$812 23	Loans on mortgage security.....	\$1,400 00
Dues on running stock.....	894 00	Withdrawals of running stock and dividends.....	682 94
Loans on mortgage security repaid.....	500 00	Expenses—	
Interest.....	180 50	Salaries.....	59 60
Premium.....	180 50	Other purposes.....	29 34
Fines.....	12 35	Cash on hand June 30, 1909.....	214 20
Membership fees.....	6 50		
Total	\$2,386 08	Total	\$2,386 08

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$214 20	Dues and dividends on running stock.....	\$3,698 79
Loans on mortgage security.....	3,500 00	Undivided profit.....	15 41
Total	\$3,714 20	Total	\$3,714 20

Shares of stock in force, 108; shares loaned on, 39; membership, 31.

PARKE COUNTY—Continued.

THE PENN BUILDING LOAN AND SAVINGS ASSOCIATION OF BLOOMINGDALE.

ALLEN MORRISON, President. J. A. WEAVER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$388 28	Loans on mortgage security.....	\$2,967 51
Dues on running stock.....	1,495 16	Loans on stock or pass book security	199 94
Loans on mortgage security repaid	1,074 00	Withdrawals of running stock and dividends	1,077 21
Loans on stock or pass book security repaid	337 77	Expenses—	
Interest	574 89	Salaries	52 00
Premium	440 75	Other purposes	6 50
Fines	12 03	Borrowed money repaid.....	55 00
Membership fees	1 10	Interest on borrowed money.....	39 66
Borrowed money	132 75	Cash on hand June 30, 1909.....	60 16
Sundry Items—			
Pass books	1 25		
Total	\$4,457 98	Total	\$4,457 98
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$60 16	Dues and dividends on running stock	\$4,817 03
Loans on mortgage security.....	7,937 51	Undivided profit	1,740 83
Loans on stock or pass book security	110 00	Borrowed money	657 75
		Sundry Items—	
		Unearned premiums	\$92 06
Total	\$8,107 67	Total	\$8,107 67

Shares of stock in force, 264; shares loaned on, 88; membership, 36.

PERRY COUNTY.

THE BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF TELL CITY.

AUGUST MENNINGER, President. ROBT. HUELSMAN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,266 82	Loans on mortgage security.....	\$26,320 00
Dues on running stock.....	26,313 35	Loans on stock or pass book security	2,027 40
Loans on mortgage security repaid	20,905 86	Withdrawals of running stock and dividends	29,308 08
Loans on stock or pass book security repaid	2,330 40	Expenses—	
Interest	3,648 98	Salaries	698 40
Premium	535 20	Other purposes	75 46
Membership fees	248 06	Borrowed money repaid.....	11,500 00
Borrowed money	15,500 00	Interest on borrowed money.....	193 00
Refunder insurance and taxes.....	53 77	Sundry Items—	
Sundry Items—		M. C. fund.....	11 40
Transfer fees	24 80	Cash on hand June 30, 1909.....	770 09
M. C. fund.....	11 60		
Total	\$70,898 83	Total	\$70,898 83
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$770 09	Dues and dividends on running stock	\$60,421 93
Loans on mortgage security.....	65,161 36	Fund for contingent losses.....	481 69
Loans on stock or pass book security	1,287 34	Undivided profit	636 43
Due for insurance and taxes.....	324 16	Borrowed money	6,000 00
		Due on loans	3 90
Total	\$67,542 95	Total	\$67,542 95

Shares of stock in force, 4,068; shares loaned on, 1,714; membership, 510.

PERRY COUNTY—Continued.

THE CANNELTON BUILDING AND LOAN ASSOCIATION OF CANNELTON.

ANTHONY KROEGER, President. THOS. J. TRUEMPY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$925 39	Loans on mortgage security.....	\$4,100 00
Dues on running stock.....	4,760 00	Loans on stock or pass book security.....	50 00
Paid-up and prepaid stock.....	2,200 00	Withdrawals of running stock and dividends.....	8,060 75
Loans on mortgage security repaid.....	6,800 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,181 87
Loans on stock or pass book security repaid.....	50 00	Expenses—	
Interest.....	785 55	Salaries.....	133 00
Premium.....	261 86	Other purposes.....	46 56
Fines.....	22 40	Cash on hand June 30, 1909.....	1,310 02
Membership fees.....	66 50		
Total.....	\$15,872 20	Total.....	\$15,872 20
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,310 02	Dues and dividends on running stock.....	\$10,854 66
Loans on mortgage security.....	12,665 00	Paid-up and prepaid stock and dividends.....	3,100 00
		Undivided profit.....	19 46
		Sundry items—	
		Balance, fire insurance.....	91
Total.....	\$13,975 02	Total.....	\$13,975 02

Shares of stock in force, 476; shares loaned on, 121; membership, 108.

PIKE COUNTY.

THE GUARANTEE BUILDING LOAN AND SAVINGS ASSOCIATION OF PETERSBURG.

E. P. RICHARDSON, President. BESSIE T. LAMB, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,068 09	Loans on other security.....	\$4,000 00
Dues on running stock.....	1,451 35	Matured stock.....	44,000 00
Loans on mortgage security repaid.....	1,000 00	Expenses—	
Loans on stock or pass book security repaid.....	175 00	Salaries.....	115 50
Loans on other security repaid.....	4,400 00	Other purposes.....	122 41
Interest.....	710 13	Cash on hand June 30, 1909.....	747 03
Premium.....	581 37		
Fines.....	1 00		
Total.....	\$9,384 94	Total.....	\$9,384 94
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$747 03	Dues and dividends on running stock.....	\$19,546 12
Loans on mortgage security.....	9,400 00	Undivided profit.....	356 55
Loans on stock or pass book security.....	2,500 00		
Loans on other security.....	6,800 00		
Furniture and fixtures.....	20 00		
Sheriff's certificates and judgments.....	435 64		
Total.....	\$19,902 67	Total.....	\$19,902 67

Shares of stock in force, 284; shares loaned on, 94; membership, 31.

PIKE COUNTY—Continued.

THE HOOSIER BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

LAWRENCE V. COLVIN, President. W. D. CROW, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$719 85	Loans on mortgage security.....	\$8,300 00
Dues on running stock.....	10,449 40	Loans on stock or pass book security	1,900 00
Loans on mortgage security repaid	500 00	Loans on other security.....	125 00
Loans on stock or pass book security repaid	175 00	Withdrawals of running stock and dividends	2,904 55
Loans on other security repaid....	630 00	Expenses—	
Interest	978 19	Salaries	235 50
Premium	125 25	Other purposes	23 10
Fines	52 40	Real estate	881 00
Membership fees	7 25	Sundry Items—	
Real estate	881 00	Cash in hands of secretary.....	7 70
Sundry Items—		Cash on hand June 30, 1909.....	88 24
Paid by secretary.....	7 75		
Total	\$14,526 09	Total	\$14,526 09
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$89 24	Dues and dividends on running stock	\$20,366 85
Loans on mortgage security.....	18,150 00	Fund for contingent losses.....	673 04
Loans on stock or pass book security	1,960 00	Undivided profit	673 05
Loans on other security.....	625 00		
Real estate	881 00		
Sundry Items—			
Cash in hands of secretary.....	7 70		
Total	\$21,712 94	Total	\$21,712 94

Shares of stock in force, 705; shares loaned on, 216; membership, 103.

THE MUTUAL BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

GEORGE E. KING, President. JNO. HAMMOND, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,632 50	Loans on mortgage security.....	\$2,300 00
Interest	16 85	Expenses—	
Premium	470 50	Salaries	64 00
Membership fees	177 50	Other purposes	102 90
		Cash on hand June 30, 1909.....	830 45
Total	\$3,297 35	Total	\$3,297 35
Assets.		Liabilities.	
Cash on hand June 30, 1908.....	\$830 45	Dues and dividends on running stock	\$2,632 50
Loans on mortgage security.....	2,300 00	Undivided profit	497 95
Total	\$3,130 45	Total	\$3,130 45

Shares of stock in force, 707; shares loaned on, 23; membership, 124.

PIKE COUNTY—Continued.

THE SUNSHINE BUILDING AND LOAN ASSOCIATION OF PETERSBURG.

W. L. BARRETT, President. JNO. HAMMOND, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,235 21	Loans on mortgage security.....	\$7,000 00
Dues on running stock.....	8,499 15	Loans on stock or pass book security.....	7,050 00
Loans on mortgage security repaid.....	1,800 00	Withdrawals of running stock and dividends.....	1,884 20
Loans on stock or pass book security repaid.....	1,300 00	Expenses—	
Loans on other security.....	1,850 00	Salaries.....	226 00
Interest.....	2,616 02	Other purposes.....	14 75
Fines.....	42 09	Borrowed money repaid.....	1,000 00
		Interest on borrowed money.....	3 75
		Cash on hand June 30, 1909.....	963 77
Total.....	\$18,142 47	Total.....	\$18,142 47
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$963 77	Dues and dividends on running stock.....	\$38,334 16
Loans on mortgage security.....	34,600 00	Fund for contingent losses.....	1,982 28
Loans on stock or pass book security.....	7,975 00	Undivided profit.....	3,597 33
Loans on other security.....	375 00		
Total.....	\$43,913 77	Total.....	\$43,913 77

Shares of stock in force, 583; shares loaned on, 387; membership, 114.

THE WINSLOW BUILDING AND LOAN ASSOCIATION OF WINSLOW.

W. S. WHITING, President. GEORGE L. IRELAND, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$788 43	Loans on mortgage security.....	\$1,050 00
Dues on running stock.....	257 00	Loans on stock or pass book security.....	100 00
Loans on mortgage security repaid.....	312 50	Expenses—	
Interest.....	80 71	Other purposes.....	5 35
Premium.....	41 80	Cash on hand June 30, 1909.....	330 59
Fines.....	5 00		
Sundry Items.....	50		
Total.....	\$1,485 94	Total.....	\$1,485 94
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$330 59	Dues and dividends on running stock.....	\$2,046 33
Loans on mortgage security.....	1,850 00	Undivided profit.....	234 26
Loans on stock or pass book security.....	100 00		
Total.....	\$2,280 59	Total.....	\$2,280 59

Shares of stock in force, 26; shares loaned on, 9; membership, 7.

PORTER COUNTY.

THE VALPARAISO BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF VALPARAISO.

JOHN E. ROESSLER, President. E. L. LOOMIS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$8,133 51	Loans on mortgage security.....	\$33,637 86
Dues on running stock	40,616 77	Loans on stock or pass book security	18,500 35
Loans on mortgage security repaid	29,310 00	Withdrawals of running stock and dividends	43,768 23
Loans on stock or pass book security repaid	15,170 00	Expenses—	
Interest	7,951 35	Salaries	360 00
Fines	44 88	Other purposes	155 21
Sundry Items—		Interest on borrowed money.....	45 00
Record release	9 65	Sundry Items—	
		Mortgage cancellations	8 20
		Cash on hand June 30, 1909.....	4,761 31
Total	\$101,236 16	Total	\$101,236 16

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$4,761 31	Dues and dividends on running stock	\$137,030 81
Loans on mortgage security.....	130,785 00	Fund for contingent losses.....	3,562 49
Loans on stock or pass book security	5,930 35	Undivided profit	697 86
		Due on loans	130 00
		Sundry Items—	
		Record releases	55 50
Total	\$141,476 66	Total	\$141,476 66

Shares of stock in force, 5,635½; shares loaned on, 1,595½; membership, 443.

POSEY COUNTY.

THE MUTUAL SERIAL BUILDING AND LOAN ASSOCIATION OF CYNTHIANA.

JAMES E. GUDGEL, President. JOHN E. STEVENS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,076 25	Loans on mortgage security.....	\$15,285 25
Dues on running stock	13,566 90	Withdrawals of running stock and dividends	679 52
Loans on mortgage security repaid	800 00	Expenses—	
Interest	1,548 35	Salaries	65 00
Premium	130 00	Other purposes	11 00
Fines	81 75	Cash on hand June 30, 1909.....	1,556 98
Sundry Items—			
Assessments	394 50		
Total	\$17,597 75	Total	\$17,597 75

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,556 98	Dues and dividends on running stock	\$13,566 90
Loans on mortgage security.....	15,285 25	Undivided profit	3,575 23
Loans on stock or pass book security	300 00		
Total	\$17,142 23	Total	\$17,142 23

Shares of stock in force, 350; shares loaned on, 137; membership, 69.

POSEY COUNTY—Continued.

THE PEOPLES LOAN AND SAVINGS ASSOCIATION OF MT. VERNON.

MANUEL COBACH, President.

GEORGE H. EGGERS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,594 80	Loans on mortgage security	\$25,350 00
Dues on running stock.....	22,434 75	Withdrawals of running stock and dividends	4,890 04
Loans on mortgage security repaid	5,966 00	Expenses—	
Interest	3,548 62	Salaries	150 00
Membership fees	132 00	Other purposes	72 76
		Cash on hand June 30, 1909.....	3,213 38
Total	\$33,676 17	Total	\$33,676 17
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,213 38	Dues and dividends on running stock	\$43,065 75
Loans on mortgage security.....	45,509 00	Undivided profit	5,656 63
		Total	\$48,722 38
Total	\$48,722 38		

Shares of stock in force, 1,751; shares loaned on, 781; membership, 242.

PUTNAM COUNTY.

THE BUILDING AND LOAN ASSOCIATION OF CLOVERDALE.

J. W. BRAXTON, President.

W. E. HORN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,119 02	Loans on mortgage security.....	\$4,500 00
Dues on running stock.....	4,306 70	Loans on stock or pass book security	23 00
Loans on mortgage security repaid	4,330 00	Loans on other security.....	240 00
Loans on stock or pass book security repaid	218 00	Withdrawals of running stock and dividends	300 07
Loans on other security repaid....	740 00	Matured stock	4,428 75
Interest	839 11	Expenses—	
Premium	748 15	Salaries	150 00
Fines	55 40	Other purposes	9 31
Membership fees	26 25	Borrowed money repaid.....	1,800 00
Sundry Items—		Interest on borrowed money.....	75 95
Transfer fees	11 50	Cash on hand June 30, 1909.....	367 05
Total	\$12,394 13	Total	\$12,394 13
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$367 05	Dues and dividends on running stock	\$11,778 72
Loans on mortgage security.....	12,540 00	Fund for contingent losses.....	299 14
Loans on stock or pass book security	15 00	Undivided profit	2,879 32
Loans on other security.....	1,610 00		
Furniture and fixtures.....	230 00		
Sundry Items—			
Delinquent interest	96 13		
Delinquent premium	61 50		
Delinquent fines	37 50		
Total	\$14,967 18	Total	\$14,967 18

Shares of stock in force, 366; shares loaned on, 156; membership, 104.

RANDOLPH COUNTY.

THE PERMANENT SAVINGS AND LOAN ASSOCIATION OF UNION CITY.

R. J. BRADY, President. CYRUS M. THOMPSON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$428 06	Loans on mortgage security.....	\$9,300 00
Dues on running stock.....	3,532 90	Loans on stock or pass book security	100 00
Paid-up and prepaid stock.....	8,450 00	Withdrawals of running stock and dividends	1,256 62
Loans on mortgage security repaid	1,288 15	Withdrawals, paid-up and prepaid stock and dividends.....	4,050 72
Interest	1,380 93	Expenses—	
Fines	2 50	Salaries	62 40
Membership fees	46 50	Other purposes	11 95
Borrowed money	500 00	Borrowed money repaid.....	500 00
Real estate	72 00	Interest on borrowed money.....	6 60
Refunder insurance and taxes.....	20 97	Insurance and taxes paid for borrowers	27 77
		Real estate	67 63
		Sundry Items—	
		Real estate taxes	6 58
		Cash on hand June 30, 1909.....	331 74
Total	\$15,722 01	Total	\$15,722 01
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$331 74	Dues and dividends on running stock	\$13,640 78
Loans on mortgage security.....	27,000 00	Paid-up and prepaid stock and dividends	13,183 57
Loans on stock or pass book security	100 00	Undivided profit	1,346 77
Real estate	560 00		
Due for insurance and taxes.....	6 80		
Sundry Items—			
Delinquent dues	172 58		
Total	\$28,171 12	Total	\$28,171 12

Shares of stock in force, 662; shares loaned on, 271; membership, 82.

RANDOLPH COUNTY—Continued.

THE SIXTH BUILDING AND LOAN ASSOCIATION OF UNION CITY.

E. L. WELBORNE, President. C. S. HARDY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$96 41	Loans on mortgage security.....	\$12,400 00
Dues on running stock.....	13,818 00	Loans on stock or pass book security.....	1,000 00
Paid-up and prepaid stock.....	1,600 00	Withdrawals of running stock and dividends.....	6,766 80
Loans on mortgage security repaid.....	3,182 35	Withdrawals, paid-up and prepaid stock and dividends.....	600 00
Loans on stock or pass book security repaid.....	242 75	Dividends on paid-up, prepaid stock and deposits.....	373 60
Interest.....	2,850 89	Expenses—	
Fines.....	41 70	Salaries.....	335 75
Membership fees.....	31 76	Other purposes.....	129 60
		Cash on hand June 30, 1909.....	58 10
Total	\$21,863 85	Total	\$21,863 85
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$58 10	Dues and dividends on running stock.....	\$45,557 80
Loans on mortgage security.....	57,800 00	Paid-up and prepaid stock and dividends.....	7,200 00
Loans on stock or pass book security.....	1,000 00	Fund for contingent losses.....	350 00
		Undivided profit.....	5,750 30
Total	\$58,858 10	Total	\$58,858 10

Shares of stock in force, 498; shares loaned on, 294; membership, 282.

THE WINCHESTER HOME AND SAVINGS ASSOCIATION OF WINCHESTER.

V. H. HUSTON, President. J. H. BROWNE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$4,139 67	Loans on mortgage security.....	\$47,752 29
Dues on running stock.....	35,126 23	Withdrawals of running stock and dividends.....	24,738 76
Paid-up and prepaid stock.....	3,500 00	Withdrawals, paid-up and prepaid stock and dividends.....	4,800 00
Loans on mortgage security repaid.....	36,203 58	Dividends on paid-up, prepaid stock and deposits.....	6,734 79
Loans on stock or pass book security repaid.....	1,003 71	Expenses—	
Interest.....	8,905 17	Salaries.....	1,172 75
Refunder insurance and taxes.....	78 25	Insurance and taxes paid for borrowers.....	12 00
Sundry Items—		Cash on hand June 30, 1909.....	3,774 27
Pass books.....	28 25		
Total	\$88,984 86	Total	\$88,984 86
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,774 27	Dues and dividends on running stock.....	\$109,211 63
Loans on mortgage security.....	125,589 12	Paid-up and prepaid stock and dividends.....	11,400 00
Furniture and fixtures.....	309 25	Fund for contingent losses.....	5,558 41
Due for insurance and taxes.....	32 85	Undivided profit.....	3,535 45
Total	\$129,705 49	Total	\$129,705 49

Shares of stock in force, 3,147; shares loaned on, 1,307; membership, 717.

RIPLEY COUNTY.

THE CITIZENS' SAVING AND LOAN ASSOCIATION OF BATESVILLE.

HENRY F. E. SCHRADER, President.

GEO. W. JOHANNING, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,188 85	Loans on mortgage security.....	\$12,050 00
Dues on running stock.....	19,991 00	Loans on stock or pass book security.....	735 00
Loans on mortgage security repaid.....	6,800 00	Loans on other security.....	4,050 00
Loans on stock or pass book security repaid.....	1,640 00	Withdrawals of running stock and dividends.....	23,334 23
Loans on other security repaid.....	6,050 00	Expenses—	
Interest.....	3,475 84	Salaries.....	511 80
Fines.....	16 65	Other purposes.....	66 27
Membership fees.....	108 75	Borrowed money repaid.....	800 00
Borrowed money.....	2,200 00	Interest on borrowed money.....	34 84
		Cash on hand June 30, 1909.....	1,888 96
Total.....	\$43,471 09	Total.....	\$43,471 09
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,888 96	Dues and dividends on running stock.....	\$65,541 84
Loans on mortgage security.....	57,275 00	Undivided profit.....	657 11
Loans on stock or pass book security.....	1,800 00	Borrowed money.....	1,400 00
Loans on other security.....	6,510 00		
Furniture and fixtures.....	125 00		
Total.....	\$67,598 96	Total.....	\$67,598 96

Shares of stock in force, 743; shares loaned on, 176; membership, 220.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF SUNMAN.

JOE THALHEIMER, President.

HENRY BUSCHING, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,228 73	Loans on mortgage security.....	\$1,800 00
Dues on running stock.....	6,140 50	Loans on stock or pass book security.....	3,200 00
Loans on mortgage security repaid.....	400 00	Withdrawals of running stock and dividends.....	4,679 94
Loans on stock or pass book security repaid.....	1,500 00	Expenses—	
Interest.....	496 25	Salaries.....	74 00
Premium.....	16 25	Other purposes.....	25 20
		Cash on hand June 30, 1909.....	1,002 59
Total.....	\$10,781 73	Total.....	\$10,781 73
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,002 59	Dues and dividends on running stock.....	\$8,050 00
Loans on mortgage security.....	3,300 00	Fund for contingent losses.....	152 59
Loans on stock or pass book security.....	3,300 00		
Total.....	\$8,202 59	Total.....	\$8,202 59

Shares of stock in force, 475; shares loaned on, 118; membership, 80.

RIPLEY COUNTY--Continued.

THE HOLTON BUILDING LOAN AND SAVINGS ASSOCIATION OF HOLTON.

M. GALLAGER, President. SMITH HARRELL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,784 70	Loans on mortgage security.....	\$850 00
Loans on stock or pass book security repaid	100 00	Loans on stock or pass book security	447 00
Interest	39 38	Loans on other security.....	675 00
Fines	30	Withdrawals of running stock and dividends	591 17
Sundry Items—		Expenses—	
Pass books	11 50	Salaries	19 50
		Other purposes	22 41
		Cash on hand June 30, 1909.....	330 80
Total	\$2,935 88	Total	\$2,935 88
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$330 80	Dues and dividends on running stock	\$2,184 75
Loans on mortgage security.....	850 00	Undivided profit	118 05
Loans on stock or pass book security	447 00		
Loans on other security.....	675 00		
Total	\$2,302 80	Total	\$2,302 80

Shares of stock in force, 117; shares loaned on, —; membership, 24.

THE MILAN BUILDING AND LOAN ASSOCIATION OF MILAN.

JAMES M. SPENCER, President. ROBT. H. BRODERS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$260 00	Loans on mortgage security.....	\$5,225 00
Dues on running stock.....	7,282 32	Loans on stock or pass book security	360 00
Loans on mortgage security repaid	5,320 00	Withdrawals of running stock and dividends	8,555 68
Loans on stock or pass book security repaid	585 00	Expenses—	
Interest	1,287 70	Salaries	75 95
Membership fees	39 75	Other purposes	35 66
Sundry Items—		Borrowed money repaid.....	275 00
Transfer fees	7 75	Interest on borrowed money.....	2 56
		Cash on hand June 30, 1909.....	752 74
Total	\$15,282 52	Total	\$15,282 52
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$752 74	Dues and dividends on running stock	\$19,424 07
Loans on mortgage security.....	19,085 00	Undivided profit	537 67
Loans on stock or pass book security	160 00		
Total	\$19,997 74	Total	\$19,997 74

Shares of stock in force, 594; shares loaned on, 172; membership, 137.

RIPLEY COUNTY—Continued.

THE OSGOOD BUILDING AND LOAN FUND ASSOCIATION OF
OSGOOD.

VILMORE A. WAGER, President.

P. A. ROW, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,725 65	Loans on mortgage security.....	\$4,724 31
Dues on running stock.....	9,702 77	Withdrawals of running stock and dividends	11,069 25
Loans on mortgage security repaid	1,803 33	Expenses—	
Interest	921 27	Salaries	87 00
Fines	22 10	Other purposes	55 79
Membership fees	22 50	Cash on hand June 30, 1909.....	61 47
Total	\$15,998 32	Total	\$15,998 32
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$61 47	Dues and dividends on running stock	\$17,738 62
Loans on mortgage security.....	17,874 31	Undivided profit	182 20
		Sundry Items—	
		Error	14 96
Total	\$17,935 78	Total	\$17,935 78

Shares of stock in force, 573; shares loaned on, 199; membership, 125.

THE PERMANENT BUILDING AND LOAN ASSOCIATION OF
BATESVILLE.

FRED MESTEMACHER, President.

FRANK WALSMAN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$135 14	Loans on mortgage security.....	\$2,360 00
Dues on running stock	12,933 93	Loans on stock or pass book se- curity	2,511 00
Loans on mortgage security repaid	4,150 00	Withdrawals of running stock and dividends	13,882 43
Loans on stock or pass book se- curity repaid	1,805 00	Expenses—	
Interest	2,541 98	Salaries	320 75
Premium	99 50	Other purposes	402 62
		Borrowed money repaid.....	2,000 00
		Sundry Items	54 27
		Cash on hand June 30, 1909.....	134 48
Total	\$21,665 55	Total	\$21,665 55
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$134 48	Dues and dividends on running stock	\$43,366 89
Loans on mortgage security.....	37,275 00	Undivided profit	459 49
Loans on stock or pass book se- curity	3,164 20	Borrowed money	1,000 00
Furniture and fixtures	75 00		
Real estate	4,120 74		
Due for insurance and taxes.....	96 96		
Total	\$44,866 38	Total	\$44,866 38

Shares of stock in force, 424; shares loaned on, 120; membership, 157.

RIPLEY COUNTY--Continued.

THE VERSAILLES BUILDING LOAN AND SAVINGS ASSOCIATION OF VERSAILLES.

JNO. A. SPENCER, President.

ADAM STOCKINGER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,814 16	Loans on mortgage security.....	\$8,150 00
Dues on running stock.....	7,298 75	Loans on stock or pass book security	1,000 00
Loans on mortgage security repaid	8,367 50	Withdrawals of running stock and dividends	7,956 86
Loans on stock or pass book security	625 00	Expenses—	
Interest	1,153 57	Salaries	110 00
Fines	8 05	Other purposes	22 00
Membership fees	35 50	Cash on hand June 30, 1909.....	2,070 43
Sundry Items—			
Pass books	6 75		
Total	\$19,309 28	Total	\$19,309 28
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,070 43	Dues and dividends on running stock	\$19,079 76
Loans on mortgage security.....	16,230 00	Undivided profit	570 67
Loans on stock or pass book security	1,350 00		
Total	\$19,650 43	Total	\$19,650 43

Shares of stock in force, 566; shares loaned on, 250; membership, 97.

RUSH COUNTY.

THE BUILDING ASSOCIATION NO. 10 OF RUSHVILLE.

LINCOLN GUFFIN, President.

ARTHUR B. NORRIS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$4,424 52	Loans on mortgage security.....	\$25,991 32
Dues on running stock.....	12,749 55	Withdrawals of running stock and dividends	18,633 06
Paid-up and prepaid stock.....	8,800 00	Withdrawals, paid-up and prepaid stock and dividends.....	5,119 00
Loans on mortgage security repaid	23,502 06	Expenses—	
Interest	4,766 79	Salaries	740 50
Refunder insurance and taxes.....	57 15	Other purposes	50 33
Sundry Items—		Insurance and taxes paid for borrowers	63 40
Transfer fees	8 50	Sundry Items—	
Pass books	20 75	Pass book purchase.....	22 95
		Cash on hand June 30, 1909.....	3,708 76
Total	\$54,329 32	Total	\$54,329 32
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,708 76	Dues and dividends on running stock	\$35,657 60
Loans on mortgage security.....	51,848 97	Paid-up and prepaid stock and dividends	15,000 61
Furniture and fixtures.....	100 00	Fund for contingent losses.....	3,000 00
Due for insurance and taxes.....	6 25	Undivided profit	2,018 07
Sundry Items—			
Pass books	12 30		
Total	\$55,676 28	Total	\$55,676 28

Shares of stock in force, 2,506; shares loaned on, 803; membership, 349.

RUSH COUNTY—Continued.

THE CARTHAGE BUILDING LOAN AND SAVINGS ASSOCIATION OF
CARTHAGE.

MICHAEL F. LOVETT, President. FLORENCE B. HUNT, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,640 27.	Loans on mortgage security.....	\$3,000 00
Dues on running stock	2,175 53	Withdrawals of running stock and dividends	1,179 31
Loans on mortgage security repaid	340 00	Matured stock	340 00
Interest	351 90	Expenses—	
Premium	235 28	Salaries	52 00
Fines	37 29	Other purposes	56 92
Sundry Items—		Cash on hand June 30, 1909.....	159 04
Pass books	5 75		
Stock transfer	1 25		
Total	\$4,787 27	Total	\$4,787 27
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$159 04	Dues and dividends on running stock	\$6,425 69
Loans on mortgage security.....	6,590 00	Undivided profit	323 35
Total	\$6,749 04	Total	\$6,749 04

Shares of stock in force, 260; shares loaned on, 66; membership, 55.

THE HOME BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

E. B. THOMAS, President. R. F. SCUDDER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$654 27	Loans on mortgage security.....	\$759 06
Dues on running stock	99 75	Expenses—	
Loans on mortgage security re- paid	394 95	Salaries	17 00
Interest	249 00	Other purposes	5 60
Total	\$1,397 97	Interest on borrowed money.....	38 00
		Total	\$1,397 97
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$578 31	Dues and dividends on running stock	\$5,657 99
Loans on mortgage security.....	6,270 05	Undivided profit	190 37
Total	\$6,848 36	Borrowed money	1,000 00
		Total	\$6,848 36

Shares of stock in force, 204; shares loaned on, 161; membership, 18.

RUSH COUNTY—Continued.

THE PRUDENTIAL BUILDING AND LOAN ASSOCIATION OF RUSHVILLE.

JOHN KELLEY, President.

HOWARD E. BARRETT, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$474 23	Loans on mortgage security.....	\$1,132 79
Dues on running stock.....	9,553 60	Withdrawals of running stock and dividends	6,739 49
Loans on stock or pass book security repaid	100 00	Withdrawals, paid-up and prepaid stock and dividends.....	411 50
Interest	2,187 97	Expenses—	
Sundry Items—		Salaries	292 20
Pass books	1 75	Other purposes	9 50
		Borrowed money repaid.....	2,500 00
		Interest on borrowed money.....	244 21
		Cash on hand June 30, 1909.....	986 96
Total	\$12,316 65	Total	\$12,316 65
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$986 96	Dues and dividends on running stock	\$25,596 95
Loans on mortgage security.....	35,277 14	Paid-up and prepaid stock and dividends	6,000 00
Furniture and fixtures.....	55 27	Fund for contingent losses.....	574 06
		Undivided profit	782 15
		Borrowed money	3,100 00
		Due on loans.....	287 21
Total	\$36,319 37	Total	\$36,319 37
Shares of stock in force, 889; shares loaned on, 416; membership, 98.			

SCOTT COUNTY.

THE SCOTTSBURG BUILDING AND LOAN ASSOCIATION OF SCOTTSBURG.

MARK SOREN, President.

FRANK H. PARK, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,499 82	Loans on mortgage security.....	\$14,600 00
Dues on running stock.....	16,746 25	Loans on stock or pass book security	110 00
Paid-up and prepaid stock.....	5,225 00	Withdrawals of running stock and dividends	7,518 23
Deposits	2,096 00	Withdrawals, paid-up and prepaid stock and dividends	1,600 00
Loans on mortgage security repaid	11,300 00	Withdrawals, deposits and dividends	3,967 50
Loans on stock or pass book security repaid	185 00	Expenses—	
Interest	2,498 92	Salaries	395 00
Premium	2,485 69	Other purposes	45 15
Fines	129 65	Interest on borrowed money.....	846 54
Membership fees	131 00	Cash on hand June 30, 1909.....	213 91
Total	\$42,696 33	Total	\$42,696 33
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$213 91	Dues and dividends on running stock	\$37,639 97
Loans on mortgage security.....	50,700 00	Paid-up and prepaid stock and dividends	7,625 00
Loans on stock or pass book security	61 00	Deposits and dividends.....	2,023 36
		Sundry Items—	
		Net earnings	3,686 58
Total	\$50,974 91	Total	\$50,974 91
Shares of stock in force, 1,443; shares loaned on, 519; membership, 248.			

SHELBY COUNTY.

THE CITIZENS BUILDING ASSOCIATION OF FLAT ROCK.

J. W. GIRTON, President.

HARRY S. WINTEROWD, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$5,731 35	Loans on mortgage security.....	\$17,050 00
Dues on running stock.....	12,561 65	Loans on stock or pass book security.....	1,375 00
Loans on mortgage security repaid.....	7,600 00	Loans on other security.....	520 48
Loans on stock or pass book security repaid.....	1,150 00	Withdrawals of running stock and dividends.....	8,707 13
Loans on other security repaid.....	675 00	Expenses—	
Interest.....	2,947 49	Salaries.....	76 00
Fines.....	53 35	Other purposes.....	49 90
Sundry Items—		Sundry Items—	
Pass books.....	13 00	Loan credits, withdrawals.....	1,719 79
Total.....	\$30,732 34	Total.....	\$30,732 34
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,234 04	Dues and dividends on running stock.....	\$47,930 36
Loans on mortgage security.....	47,750 00	Undivided profit.....	1,537 16
Loans on stock or pass book security.....	225 00		
Loans on other security.....	258 48		
Total.....	\$49,467 52	Total.....	\$49,467 52

Shares of stock in force, 1,081; shares loaned on, 476; membership, 206.

THE HOMESTEAD BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

WILLIAM H. WAGNER, President.

JULIUS L. SHOWERS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$23,028 21	Loans on mortgage security.....	\$122,466 00
Dues on running stock.....	67,480 75	Loans on stock or pass book security.....	4,807 00
Paid-up and prepaid stock.....	2,800 00	Loans on other security.....	7,565 50
Loans on mortgage security repaid.....	73,514 50	Withdrawals of running stock and dividends.....	58,339 82
Loans on stock or pass book security repaid.....	2,764 79	Withdrawals, paid-up and prepaid stock and dividends.....	720 00
Loans on other security repaid.....	10,682 50	Dividends on paid-up, prepaid stock and deposits.....	2,171 95
Interest.....	20,358 54	Expenses—	
Fines.....	145 26	Salaries.....	1,802 00
Membership fees.....	15 60	Other purposes.....	405 79
Refunder insurance and taxes.....	207 27	Interest on borrowed money.....	28 94
Sundry Items—		Insurance and taxes paid for borrowers.....	410 01
Rents.....	23 50	Cash on hand June 30, 1909.....	2,303 91
Total.....	\$201,020 92	Total.....	\$201,020 92
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,303 91	Dues and dividends on running stock.....	\$266,874 83
Loans on mortgage security.....	308,095 54	Paid-up and prepaid stock and dividends.....	42,325 00
Loans on stock or pass book security.....	3,722 00	Fund for contingent losses.....	1,000 00
Loans on other security.....	4,285 16	Undivided profit.....	9,009 52
Furniture and fixtures.....	600 00		
Due for insurance and taxes.....	202 74		
Total.....	\$319,209 35	Total.....	\$319,209 35

Shares of stock in force, 9,378; shares loaned on, 4,197; membership, 1,057.

SHELBY COUNTY—Continued.

THE MUTUAL LOAN AND SAVINGS COMPANY OF SHELBYVILLE.

K. M. HORD, President.

E. M. LEWIS, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$35,927 25
Dues on running stock.....	141,577 10
Loans on mortgage security repaid	183,337 97
Loans on stock or pass book security repaid	10,299 38
Interest	34,163 96
Fines	163 96
Refunder insurance and taxes....	680 37
Sundry Items—	
Pass books	66 30
Gas stock, 2 shares.....	8 00
Rent	15 85
Total	\$406,240 13

Assets.

Cash on hand June 30, 1909.....	\$2,174 95
Loans on mortgage security.....	558,700 00
Loans on stock or pass book security	13,747 91
Furniture and fixtures.....	700 00
Real estate	694 23
Total	\$576,017 09

Disbursements.

Loans on mortgage security.....	\$252,300 00
Loans on stock or pass book security	14,202 34
Withdrawals of running stock and dividends	108,732 29
Dividends on paid-up, prepaid stock and deposits.....	29,954 63
Expenses—	
Salaries	2,728 00
Other purposes	467 55
Sundry items	680 37
Cash on hand June 30, 1909.....	2,174 95
Total	\$406,240 13

Liabilities.

Dues and dividends on running stock	\$489,576 31
Deposits and dividends.....	57,762 66
Fund for contingent losses.....	28,688 12
Total	\$576,017 09

Shares of stock in force, 7,038; shares loaned on, 5,736; membership, 1,843.

THE SHELBY BUILDING AND LOAN ASSOCIATION OF SHELBYVILLE.

SAMUEL P. STROUP, President.

HARRY L. GOODWINE, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$2,343 60
Dues on running stock.....	48,404 10
Loans on mortgage security repaid	4,560 00
Interest	1,938 30
Fines	6 00
Sundry Items—	
Pass books	8 50
Total	\$57,280 50

Assets.

Cash on hand June 30, 1909.....	\$4,017 11
Loans on mortgage security.....	42,930 00
Loans on other security.....	2,000 00
Sundry Items—	
Pass books	126 50
Office supplies	209 94
Loss and Gain.....	59 30
Total	\$49,348 85

Disbursements.

Loans on mortgage security.....	\$44,636 00
Loans on other security.....	1,200 00
Withdrawals of running stock and dividends	7,068 91
Dividends on paid-up, prepaid stock and deposits.....	39 48
Expenses—	
Salaries	280 00
Other purposes	39 00
Cash on hand June 30, 1909.....	4,017 11
Total	\$57,280 50

Liabilities.

Dues and dividends on running stock	\$48,033 06
Paid-up and prepaid stock and dividends	1,315 80
Total	\$49,348 85

Shares of stock in force, 1,641; shares loaned on, 487; membership, 170.

SHELBY COUNTY—Continued.

THE UNION BUILDING ASSOCIATION OF SHELBYVILLE.

JOHN MESSICK, President.

J. W. F. KIRK, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$25,107 75	Loans on mortgage security.....	\$183,299 00
Dues on running stock.....	215,790 58	Loans on stock or pass book security	1,300 00
Paid-up and prepaid stock.....	8,300 00	Withdrawals of running stock and dividends	206,074 05
Loans on mortgage security repaid	144,087 50	Withdrawals, paid-up and prepaid stock and dividends.....	7,800 00
Loans on stock or pass book security repaid	1,400 00	Dividends on paid-up, prepaid stock and deposits.....	6,607 37
Loans on other security repaid.....	600 00	Expenses—	
Interest	40,538 44	Salaries	2,406 00
Fines	191 35	Other purposes	421 31
Real estate	3,860 46	Real estate	3,048 77
		Cash on hand June 30, 1909.....	28,979 58
Total	\$439,936 08	Total	\$439,936 08

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$28,979 58	Dues and dividends on running stock	\$549,288 25
Loans on mortgage security.....	643,299 00	Paid-up and prepaid stock and dividends	108,500 00
Loans on stock or pass book security	4,500 00	Undivided profit	29,819 74
Real estate	4,829 41		
Total	\$682,607 99	Total	\$682,607 99

Shares of stock in force, 19,408; shares loaned on, 6,488; membership, 1,676.

SPENCER COUNTY.

THE DALE BUILDING LOAN AND SAVING ASSOCIATION OF DALE.

M. HEILHELBECH, President.

W. R. DUNN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$746 20	Loans on mortgage security.....	\$2,245 50
Dues on running stock.....	2,904 90	Loans on stock or pass book security	1,866 60
Loans on mortgage security repaid	2,200 00	Loans on other security.....	2,985 40
Loans on stock or pass book security repaid	650 00	Withdrawals of running stock and dividends	1,497 71
Loans on other security repaid.....	398 10	Expenses—	
Interest	743 86	Salaries	88 00
Fines	2 90	Other purposes	8 37
Membership fees	126 35	Borrowed money repaid.....	19 06
Sundry Items—		Cash on hand June 30, 1909.....	561 67
Bank certificates	1,500 00		
Total	\$9,272 31	Total	\$9,272 31

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$561 67	Dues and dividends on running stock	\$15,349 10
Loans on mortgage security.....	6,960 50	Fund for contingent losses.....	168 44
Loans on stock or pass book security	4,415 25	Undivided profit	54 18
Loans on other security.....	3,634 30		
Total	\$15,571 72	Total	\$15,571 72

Shares of stock in force, 201; shares loaned on, 115; membership, 65.

SPENCER COUNTY—Continued.

THE DALE SAVING ASSOCIATION OF DALE.

J. W. COOPER, President.

W. R. DUNN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Dues on running stock.....	\$2,141 00	Loans on mortgage security.....	\$4,800 00
Interest	58 75	Loans on stock or pass book security	8 00
Fines	30	Loans on other security.....	50 00
Membership fees	95 45	Withdrawals of running stock and dividends	12 00
Borrowed money	2,960 00	Expenses—	
Sundry Items—		Salaries	51 65
Transfer fee	2 25	Other purposes	35 15
Expense	6 35	Cash on hand June 30, 1909.....	307 30
Total	\$5,254 10	Total	\$5,254 10
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$307 30	Dues and dividends on running stock	\$2,129 00
Loans on mortgage security.....	4,800 00	Undivided profit	76 30
Loans on stock or pass book security	8 00	Borrowed money	2,960 00
Loans on other security.....	50 00	Total	\$5,165 30
Total	\$5,165 30		

Shares of stock in force, 456; shares loaned on, 40; membership, 128.

THE LAKE BUILDING AND LOAN ASSOCIATION OF LAKE.

JNO. C. HAINES, President.

CULL HAMILTON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,363 50	Loans on mortgage security.....	\$3,150 00
Loans on mortgage security repaid	300 00	Withdrawals of running stock and dividends	32 00
Interest	63 75	Expenses—	
Membership fees	119 55	Salaries	50 00
Borrowed money	975 00	Other purposes	67 00
Sundry Items—		Borrowed money repaid.....	300 00
Transfer fees	5 00	Interest on borrowed money.....	9 40
Total	\$3,826 80	Sundry Items—	
		Membership fees repaid.....	1 15
		Cash on hand June 30, 1909.....	217 25
		Total	\$3,826 80
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$217 25	Dues and dividends on running stock	\$2,331 50
Loans on mortgage security.....	2,850 00	Undivided profit	60 75
Total	\$3,067 25	Borrowed money	675 00
		Total	\$3,067 25

Shares of stock in force, 191; shares loaned on, 27; membership, 59.

SPENCER COUNTY—Continued.

THE SOUTHERN INDIANA LOAN AND SAVING INSTITUTION OF
ROCKPORT.

CHAS. LIEB, President.

HENRY HOCH, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,286 06	Loans on mortgage security.....	\$2,100 00
Dues on running stock.....	777 02	Loans on other security.....	1,600 00
Loans on mortgage security re- paid	4,839 04	Withdrawals of running stock and dividends	9,183 92
Loans on stock or pass book se- curity repaid	2,400 00	Withdrawals, paid-up and prepaid stock and dividends.....	1,697 35
Loans on other security repaid....	2,456 64	Expenses—	
Interest	2,382 89	Salaries	125 00
Forfeitures	32 32	Other purposes	455 50
Borrowed money	615 00	Borrowed money repaid.....	615 00
Real estate	3,574 63	Interest on borrowed money.....	7 00
Sundry Items—		Real estate	185 80
Rent	318 85	Sundry Items—	
Certificates of judgment.....	103 36	Certificate of judgment.....	90 13
Tax, association	62	Interest returned	50 00
		Interest	8 38
		General funds returned.....	214 60
		Repairs, real estate.....	105 65
		Improvements, street	8 46
		Loss, real estate	114 63
Total	\$20,764 43	Total	\$20,764 43

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$4,203 01	Dues and dividends on running stock	\$19,514 28
Loans on mortgage security.....	20,225 30	Paid-up and prepaid stock and dividends	13,254 34
Loans on other security	5,175 00	Undivided profit	1,244 95
Furniture and fixtures.....	36 37	Sundry Items—	
Real estate	4,204 28	Cancellations	20
Sheriff's certificates and judg- ments	169 81		
Total	\$34,013 77	Total	\$34,013 77

Shares of stock in force, 462; shares loaned on, 157; membership, 61.

THE ST. MEINRAD BUILDING LOAN AND SAVINGS ASSOCIATION
OF ST. MEINRAD.

JACOB NEW, President.

JOHN H. HUBERS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$64 00	Loans on security.....	\$4,400 00
Dues on running stock.....	3,250 00	Expenses—	
Interest	1,199 75	Salaries	31 70
Fines	20 00	Other purposes	5 60
Sundry Items—		Cash on hand June 30, 1909.....	77 90
Transfer fees	1 25		
Total	\$4,515 20	Total	\$4,515 20
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$77 90	Dues and dividends on running stock	\$18,613 40
Loans on stock or pass book se- curity	21,700 00	Undivided profit	3,664 50
Real estate	400 00		
Total	\$22,177 90	Total	\$22,177 90

Shares of stock in force, 250; shares loaned on, 221; membership, 54.

ST. JOSEPH COUNTY.

THE BUILDING AND LOAN ASSOCIATION OF SOUTH BEND.

ELMER CROCKETT, President.

JOSEPH TUNNOCK, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$771 62
Dues on running stock.....	48,768 00
Loans on mortgage security repaid	30,876 55
Loans on stock or pass book security repaid	9,341 00
Loans on other security repaid....	1,562 35
Interest	11,488 58
Premium	3,821 94
Fines	130 01
Membership fees	233 50
Borrowed money	4,600 00
Refunder insurance and taxes....	255 33
Sundry Items—	
Transfer fees	5 25
Rents	141 50
Total	\$112,055 63

Assets.

Cash on hand June 30, 1909.....	\$16,056 35
Loans on mortgage security.....	181,692 89
Loans on stock or pass book security	9,836 20
Loans on other security.....	3,773 91
Furniture and fixtures.....	400 00
Real estate	9,297 54
Due for insurance and taxes.....	415 12
Sundry Items—	
Delinquent dues	920 50
Total	\$222,392 51

Disbursements.

Loans on mortgage security.....	\$26,123 00
Loans on stock or pass book security	8,323 60
Withdrawals, paid-up and prepaid stock and dividends.....	51,254 12
Expenses—	
Salaries	2,007 00
Other purposes	810 65
Borrowed money repaid.....	6,100 00
Interest on borrowed money.....	194 21
Insurance and taxes paid for borrowers	156 39
Real estate	1,030 31
Cash on hand June 30, 1909.....	16,056 35

Total	\$112,055 63
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Liabilities.

Dues and dividends on running stock	\$177,696 00
Paid-up and prepaid stock and dividends	40,495 13
Fund for contingent losses.....	4,000 00
Undivided profit	161 88
Sundry Items—	
Dues overpaid	39 50

Total	\$222,392 51
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Shares of stock in force, 8,168; shares loaned on, 1,820; membership, 712.

ST. JOSEPH COUNTY—Continued.

THE JAN III SOBRIESKI BUILDING AND LOAN ASSOCIATION OF
SOUTH BEND.

CASIMIR WALTMAN, President.

LOUIS M. MUCHA, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,392 62	Loans on mortgage security.....	\$10,067 50
Dues on running stock.....	32,360 21	Loans on stock or pass book security.....	4,440 00
Deposits.....	37,443 22	Loans on other security.....	950 00
Loans on mortgage security repaid.....	4,750 00	Withdrawals of running stock and dividends.....	15,218 18
Loans on stock or pass book security repaid.....	1,675 00	Withdrawals, deposits and dividends.....	39,761 30
Loans on other security repaid....	960 00	Matured stock.....	13,599 49
Interest.....	11,438 72	Expenses—	
Premium.....	533 17	Salaries.....	837 08
Fines.....	73 45	Other purposes.....	113 61
Membership fees.....	173 89	Borrowed money repaid.....	1,000 00
Borrowed money.....	3,000 00	Interest on borrowed money.....	105 00
Refunder insurance and taxes.....	18 11	Insurance and taxes paid for borrowers.....	99 49
		Sundry Items—	
		Dividends on deposits.....	3,747 52
		Cash on hand June 30, 1909.....	4,879 22
Total.....	\$94,818 39	Total.....	\$94,818 39
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$4,879 22	Dues and dividends on running stock.....	\$146,155 32
Loans on mortgage security.....	180,784 77	Deposits and dividends.....	52,878 09
Loans on stock or pass book security.....	44,248 82	Undivided profit.....	65,569 52
Loans on other security.....	35,502 47	Borrowed money.....	2,000 00
Furniture and fixtures.....	238 11		
Due for insurance and taxes.....	974 54		
Total.....	\$266,632 93	Total.....	\$266,632 93

Shares of stock in force, 1,278; shares loaned on, 1,593; membership, 538.

ST. JOSEPH COUNTY—Continued.

THE KOSCIUSKO BUILDING AND LOAN FUND ASSOCIATION OF
SOUTH BEND.

MARION S. GARSKI, President.

STANISLAUS P. DREJOR, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$216 25
Dues on running stock.....	140,884 06
Deposits	178,823 39
Loans on mortgage security re- paid	94,789 94
Loans on stock or pass book se- curity repaid	20,279 85
Interest	33,672 84
Fines	323 00
Membership fees	211 50
Refunder insurance and taxes.....	110 80
Sundry Items—	
Taxes	159 06
Rent	145 00
Street and sewer improvement..	51 96
Legal services	17 70
Transfer fees	9 25

Total\$469,694 58

Assets.

Cash on hand June 30, 1909.....	\$1,361 77
Loans on mortgage security.....	698,946 97
Loans on stock or pass book se- curity	47,625 21
Furniture and fixtures.....	711 25
Real estate	2,500 00
Due for insurance and taxes.....	3,322 10
Sundry Items—	
Street and sewer improvement..	2,763 42

Total\$759,230 72

Shares of stock in force, 19,300; shares loaned on, 5,726; membership, 1,861.

Disbursements.

Loans on mortgage security.....	\$193,508 78
Loans on stock or pass book se- curity	10,346 78
Withdrawals of running stock and dividends	51,356 23
Withdrawals, paid-up and prepaid stock and dividends.....	1,988 24
Withdrawals, deposits and divi- dends	168,097 60
Matured stock	32,605 53
Dividends on deposits.....	6,075 66
Expenses—	
Salaries	2,400 99
Other purposes	636 42
Insurance and taxes paid for bor- rowers	524 33
Sundry Items—	
Taxes	533 65
Street and sewer improvements.	259 60
Cash on hand June 30, 1909.....	1,361 77

Total\$469,694 58

Liabilities.

Dues and dividends on running stock	\$472,718 11
Deposits and dividends.....	188,239 27
Matured stock	32,605 53
Undivided profit	63,667 81

Total\$759,230 72

ST. JOSEPH COUNTY—Continued.

THE MISHAWAKA BUILDING AND LOAN ASSOCIATION OF MISHAWAKA.

CHAS. W. STICK, President. JNO. A. McMICHAELS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,168 27	Loans on mortgage security.....	\$26,564 91
Dues on running stock.....	13,890 50	Withdrawals, paid-up and prepaid stock and dividends.....	7,249 59
Loans on stock or pass book security repaid	15,169 06	Dividends on paid-up, prepaid stock and deposits.....	558 00
Interest	5,931 99	Expenses—	
Fines	72 40	Salaries	1,029 50
Membership fees	174 50	Other purposes	896 66
Refunder insurance and taxes.....	12 36	Insurance and taxes paid for borrowers	39 62
Sundry Items—		Cash on hand June 30, 1909.....	214 06
Rents	108 85		
Transfer fees	18 50		
Total	\$36,541 43	Total	\$36,541 43
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$214 06	Dues and dividends on running stock	\$64,605 53
Loans on mortgage security.....	78,935 00	Paid-up and prepaid stock and dividends	10,050 00
Loans on stock or pass book security	4,595 00	Deposits and dividends.....	13,552 74
Loans on other security.....	1,000 00	Fund for contingent losses.....	2,086 37
Furniture and fixtures.....	40 00	Undivided profit	18 05
Real estate	3,350 00	Sundry Items—	
Sheriff's certificates and judgments	89 61	Accrued dividend paid-up stock.....	254 83
Sundry Items—		Advance dues paid.....	53 50
Delinquent dues	927 00	Advance interest paid.....	5 53
Delinquent interest	1,293 86	Unpaid bills	60 20
Delinquent fines	242 22		
Total	\$90,686 75	Total	\$90,686 75
Shares of stock in force, 2,464½; shares loaned on, 987; membership, —.			

THE ST. JOSEPH COUNTY LOAN AND SAVINGS ASSOCIATION OF SOUTH BEND.

DAVID E. CUMMINS, President. JOHN ROTH, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$557 25	Loans on mortgage security.....	\$13,684 95
Dues on running stock.....	29,981 63	Loans on stock or pass book security	4,272 25
Loans on mortgage security repaid	12,984 07	Loans on other security.....	5,450 33
Loans on stock or pass book security repaid	2,484 25	Withdrawals of running stock and dividends	23,340 86
Loans on other security repaid....	1,514 00	Expenses—	
Interest	4,182 37	Salaries	954 00
Premium	2,788 24	Other purposes	1,137 43
Membership fees	118 50	Real estate	759 27
Sundry Items—		Cash on hand June 30, 1909.....	5,898 32
Transfer fees	2 50		
Rents	984 60		
Total	\$55,597 41	Total	\$55,597 41
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$5,898 32	Dues and dividends on running stock	\$136,279 86
Loans on mortgage security.....	68,135 85	Fund for contingent losses.....	1,251 51
Loans on stock or pass book security	9,526 00		
Loans on other security.....	30,178 01		
Real estate	23,793 19		
Total	\$137,531 37	Total	\$137,531 37
Shares of stock in force, 4,163; shares loaned on, 1,847; membership, *331.			

ST. JOSEPH COUNTY—Continued.

THE WORKINGMEN'S BUILDING AND LOAN ASSOCIATION OF
SOUTH BEND.

J. B. STOLL, President. L. C. WHITCOMB, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$175 35	Loans on stock or pass book security	\$16,912 49
Dues on running stock.....	9,852 90	Withdrawals of running stock and dividends	6,433 79
Paid-up and prepaid stock.....	2,089 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,875 00
Loans on mortgage security repaid	17,159 00	Matured stock	3,000 00
Interest	4,863 18	Dividends on paid-up, prepaid stock and deposits.....	942 39
Fines	87 65	Expenses—	
Membership fees	113 00	Salaries	454 00
Borrowed money	1,441 55	Other purposes	101 46
Sundry Items—		Borrowed money repaid.....	1,441 55
Transfer fees	2 60	Interest on borrowed money.....	16 02
		Cash on hand June 30, 1909.....	3,607 53
Total	\$35,784 23	Total	\$35,784 23
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$3,607 53	Dues and dividends on running stock	\$47,369 57
Loans on stock or pass book security	60,792 59	Paid-up and prepaid stock and dividends	15,519 00
Real estate	300 00	Undivided profit	1,811 55
Total	\$64,700 12	Total	\$64,700 12
Shares of stock in force, 1,834; shares loaned on, —; membership, 171.			

STARKE COUNTY.

THE PERPETUAL BUILDING AND LOAN ASSOCIATION OF NORTH
JUDSON.

CHAS. W. WENINGER, President. MELVIN BYBEE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$105 38	Loans on mortgage security.....	\$3,100 00
Dues on running stock.....	3,063 60	Dividends on paid-up, prepaid stock and deposits.....	5 33
Paid-up and prepaid stock.....	1 80	Expenses—	
Loans on mortgage security repaid	100 00	Salaries	96 00
Interest	420 00	Other purposes	13 55
Premium	210 00	Borrowed money repaid.....	300 00
Fines	1 20	Interest on borrowed money.....	63 12
Membership fees	28 00	Cash on hand June 30, 1909.....	355 98
Sundry Items—			
Pass books	3 00		
Transfers	1 00		
Total	\$3,933 98	Total	\$3,933 98
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$355 98	Dues and dividends on running stock	\$7,650 07
Loans on mortgage security.....	7,700 00	Paid-up and prepaid stock and dividends	101 80
		Undivided profit	304 11
Total	\$8,055 98	Total	\$8,055 98
Shares of stock in force, 497; shares loaned on, 81; membership, 60.			

SULLIVAN COUNTY.

THE CARLISLE BUILDING, SAVINGS AND LOAN ASSOCIATION OF
CARLISLE.

WM. J. CURTNER, President. EDWARD LATSHAW, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,192 79	Loans on mortgage security.....	\$2,800 00
Dues on running stock.....	3,064 40	Withdrawals of running stock and dividends	551 73
Interest	450 71	Matured stock	408 00
Premium	150 27	Expenses—	
Fines	8 30	Salaries	101 50
Membership fees	18 75	Other purposes	21 99
		Sundry Items—	
		Interest refunded	3 00
		Fines refunded	70
		Cash on hand June 30, 1909.....	998 40
Total	\$4,885 32	Total	\$4,885 32
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$998 40	Dues and dividends on running stock	\$9,640 52
Loans on mortgage security.....	9,150 00	Fund for contingent losses.....	507 42
		Undivided profit	46
Total	\$10,148 40	Total	\$10,148 40

Shares of stock in force, 334; shares loaned on, 92; membership, 55.

THE PEOPLE'S BUILDING AND LOAN ASSOCIATION OF DUGGER.

C. M. SOWDER, President. E. J. KING, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$26 31	Withdrawals of running stock and dividends	\$822 14
Dues on running stock.....	2,678 00	Matured stock	9,500 00
Loans on mortgage security re- paid	5,300 00	Expenses—	
Interest	2,004 80	Salaries	120 00
Membership fees	1 25	Other purposes	30 80
Borrowed money	600 00	Interest on borrowed money.....	82 50
		Cash on hand June 30, 1909.....	54 92
Total	\$10,610 36	Total	\$10,610 36
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$54 92	Dues and dividends on running stock	\$8,065 00
Loans on mortgage security.....	17,641 50	Paid-up and prepaid stock and dividends	780 00
		Undivided profit	3,818 82
		Borrowed money	5,042 60
Total	\$17,696 42	Total	\$17,696 42

Shares of stock in force, 386; shares loaned on, 176; membership, 60.

SULLIVAN COUNTY—Continued.

THE SULLIVAN COUNTY LOAN ASSOCIATION OF SULLIVAN.

WM. E. AYDELOTT, President.

JAMES R. BROWN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,794 28	Loans on mortgage security.....	\$10,525 00
Dues on running stock.....	12,127 26	Withdrawals of running stock and dividends	5,972 95
Paid-up and prepaid stock.....	7,630 00	Withdrawals, paid-up and prepaid stock and dividends.....	19,239 93
Loans on mortgage security re-paid	9,925 00	Expenses—	
Interest	6,967 14	Salaries	364 00
Fines	113 39	Other purposes	208 80
Membership fees	48 00	Insurance and taxes paid for borrowers	287 89
Refunder insurance and taxes.....	106 85	Cash on hand June 30, 1909.....	2,192 68
Sundry Items—			
Attorney's fees refunded.....	60 00		
Sheriff's certificates paid.....	19 00		
Dividends refunded	10 33		
Total	\$38,791 25	Total	\$38,791 25
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,192 68	Dues and dividends on running stock	\$60,333 33
Loans on mortgage security.....	121,180 35	Paid-up and prepaid stock and dividends	63,068 03
Due for insurance and taxes.....	286 41	Undivided profit	258 08
Total	\$123,659 44	Total	\$123,659 44

Shares of stock in force, 1,610; shares loaned on, 1,101; membership, 388.

THE UNION BUILDING ASSOCIATION OF HYMERA.

R. T. THRALL, President.

JAMES M. BARNETT, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$4,267 13	Loans on mortgage security.....	\$6,010 00
Dues on running stock.....	4,300 00	Withdrawals of running stock and dividends	12,586 62
Paid-up and prepaid stock.....	12,600 00	Withdrawals, paid-up and prepaid stock and dividends.....	128 00
Loans on mortgage security re-paid	13,000 00	Expenses—	
Interest	1,003 50	Salaries	315 00
Premium	602 70	Other purposes	58 45
Fines	5 70	Sundry Items—	
Forfeitures	25	Dividends on paid-up stock.....	128 00
Membership fees	73 25	Dividends on running stock.....	1,539 36
Sundry Items—		Cash on hand June 30, 1909.....	5,064 46
Dividends, paid-up stock.....	128 00		
Dividends, running stock.....	1,539 36		
Total	\$25,819 89	Total	\$25,819 89
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$5,064 46	Dues and dividends on running stock	\$11,347 94
Loans on mortgage security.....	19,338 20	Paid-up and prepaid stock and dividends	12,600 00
Dues for insurance and taxes.....	6 45	Undivided profit	451 17
Total	\$24,399 11	Total	\$24,399 11

Shares of stock in force, —; shares loaned on, —; membership, —.

TIPPECANOE COUNTY.

THE CITIZENS BUILDING AND LOAN ASSOCIATION "B" OF
LAFAYETTE.

HENRY ROSENTHAL, President. BARNEY C. WEIBERS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$7,130 76	Loans on mortgage security.....	\$114,768 35
Dues on running stock.....	79,256 76	Loans on stock or pass book security	13,210 00
Loans on mortgage security repaid	132,316 52	Withdrawals of running stock and dividends	23,185 48
Loans on stock or pass book security repaid	15,020 00	Matured stock	78,591 00
Interest	14,277 46	Expenses—	
Premium	4,679 06	Salaries	2,069 00
Fines	239 55	Other purposes	968 43
Membership fees	549 00	Borrowed money repaid.....	21,398 54
Borrowed money	20,960 00	Interest on borrowed money.....	81 94
Real estate	265 02	Insurance and taxes paid for borrowers	31 56
Refunder insurance and taxes.....	27 56	Sundry Items—	
Sundry Items—		Reserve fund	1,224 36
Reserve fund	1,756 15	Cash on hand June 30, 1909.....	20,959 16
Total	\$276,477 82	Total	\$276,477 82
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$20,959 16	Dues and dividends on running stock	\$214,864 88
Loans on mortgage security.....	223,825 00	Fund for contingent losses.....	5,290 41
Loans on stock or pass book security	13,075 00	Undivided profit	29,959 11
Furniture and fixtures.....	275 00	Borrowed money	5,000 00
Real estate	1,585 00	Due on loans.....	9,899 50
Due for insurance and taxes.....	400 00		
Sundry Items—			
Fund, contingent losses in cash.	5,290 41		
Total	\$265,013 57	Total	\$265,013 57

Shares of stock in force, 6,401; shares loaned on, 2,801; membership, 1,218.

THE CLARKS HILL BUILDING, SAVING AND LOAN ASSOCIATION OF
CLARKS HILL.

JAMES W. WRIGHT, President. GEORGE B. NORTHRUP, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$170 43	Loans on mortgage security.....	\$2,490 00
Dues on running stock.....	3,469 23	Loans on stock or pass book security	403 00
Loans on mortgage security repaid	1,400 00	Withdrawals of running stock and dividends	829 71
Loans on stock or pass book security repaid	60 00	Expenses—	
Interest	1,524 88	Salaries	86 00
Fines	47 06	Other purposes	13 32
Membership fees	3 00	Borrowed money repaid.....	5,750 00
Borrowed money	2,550 00	Interest on borrowed money.....	244 70
Overdraft	599 29	Insurance and taxes paid for borrowers	11 90
Sundry Items—		Sundry Items—	
Release fund	3 75	Releasing mortgages	4 50
Rebate interest	5 50		
Total	\$9,833 13	Total	\$9,833 13
Assets.		Liabilities.	
Loans on mortgage security.....	\$19,065 00	Dues and dividends on running stock	\$12,687 26
Loans on stock or pass book security	763 00	Undivided profit	4,753 64
Due for insurance and taxes.....	11 90	Borrowed money	2,400 00
Total	\$19,839 90	Total	\$19,839 90

Shares of stock in force, 255; shares loaned on, 33; membership, 97.

TIPPECANOE COUNTY—Continued.

THE HOME BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF DAYTON.

WM. F. McBRIDE, President. VAN B. TAYLOR, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$196 25	Loans on mortgage security.....	\$3,000 00
Dues on running stock.....	3,091 50	Loans on stock or pass book security	473 00
Loans on mortgage security repaid	3,350 00	Withdrawals of running stock and dividends	1,812 94
Loans on stock or pass book security repaid	433 00	Expenses—	
Interest	689 14	Salaries	104 00
Fines	11 70	Other purposes	8 50
Membership fees	50	Borrowed money repaid.....	2,210 00
Borrowed money	350 00	Interest on borrowed money.....	38 35
		Cash on hand June 30, 1909.....	475 30
Total	\$3,122 09	Total	\$3,122 09
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$475 30	Dues and dividends on running stock	\$3,240 50
Loans on mortgage security.....	3,300 00	Undivided profit	1,304 30
Loans on stock or pass book security	770 00	Sundry Items	
		Advanced dues	50
Total	\$9,545 30	Total	\$9,545 30

Shares of stock in force, 216; shares loaned on, 77; membership, 66.

THE STAR CITY BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

W. W. ALDER, President. WALTER J. BALL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,268 35	Loans on mortgage security.....	\$17,525 00
Dues on running stock.....	32,228 11	Loans on stock or pass book security	18,482 75
Loans on mortgage security repaid	17,325 00	Withdrawals of running stock and dividends	17,139 08
Loans on stock or pass book security repaid	9,965 08	Dividends on paid-up, prepaid stock and deposits.....	6,086 88
Interest	7,843 60	Expenses—	
Loan fees	87 50	Salaries	792 15
Real estate	299 32	Other purposes	327 08
Refunder insurance and taxes.....	85 56	Interest on borrowed money.....	88 01
Sundry Items—		Insurance and taxes paid for borrowers	41 17
Rents	468 10	Real estate	1,256 04
		Sundry Items—	
		Discounts	130 20
Total	\$70,570 62	Cash on hand June 30, 1909.....	8,702 26
		Total	\$70,570 62
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$4,702 26	Dues and dividends on running stock	\$112,111 58
Loans on mortgage security.....	86,215 00	Fund for contingent losses.....	8,869 32
Loans on stock or pass book security	25,901 75	Undivided profit	7,653 57
Real estate	7,677 49		
Due for insurance and taxes.....	137 97		
Total	\$118,634 47	Total	\$118,634 47

Shares of stock in force, 2,170; shares loaned on, 561; membership, 229.

TIPPECANOE COUNTY—Continued.

THE STOCKWELL BUILDING AND LOAN ASSOCIATION OF STOCKWELL.

F. A. LOGAN, President.

FRED S. HILL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$54 76	Loans on mortgage security.....	\$1,700 00
Dues on running stock.....	2,427 45	Loans on stock or pass book security.....	200 00
Loans on mortgage security repaid.....	700 00	Withdrawals of running stock and dividends.....	448 75
Interest.....	441 30	Expenses—	
Fines.....	18 30	Salaries.....	50 00
Membership fees.....	2 25	Other purposes.....	94 43
Borrowed money.....	1,900 00	Borrowed money repaid.....	3,000 00
		Interest on borrowed money.....	59 11
		Cash on hand June 30, 1909.....	76 57
Total.....	\$5,544 06	Total.....	\$5,544 06
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$76 57	Dues and dividends on running stock.....	\$5,177 85
Loans on mortgage security.....	5,700 00	Undivided profit.....	498 72
Loans on stock or pass book security.....	200 00	Borrowed money.....	300 00
Total.....	\$5,976 57	Total.....	\$5,976 57

Shares of stock in force, 283; shares loaned on, 67; membership, 45.

THE WEST LAFAYETTE BUILDING AND LOAN ASSOCIATION OF LAFAYETTE.

ALBERT L. STEELE, President.

SAMUEL T. STALLARD, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$28 35	Loans on mortgage security.....	\$2,500 00
Dues on running stock.....	1,148 15	Withdrawals of running stock and dividends.....	1,229 39
Paid-up and prepaid stock.....	700 00	Withdrawals, paid-up and prepaid stock and dividends.....	4,171 40
Loans on mortgage security repaid.....	5,535 00	Expenses—	
Interest.....	1,817 73	Salaries.....	125 00
Real estate.....	246 50	Other purposes.....	217 17
		Cash on hand June 30, 1909.....	1,232 77
Total.....	\$9,475 73	Total.....	\$9,475 73
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,222 77	Dues and dividends on running stock.....	\$18,971 29
Loans on mortgage security.....	20,680 00	Paid-up and prepaid stock and dividends.....	7,930 29
Real estate.....	4,430 36	Fund for contingent losses.....	1,068 15
Sundry Items—			
Deposit Lafayette Loan Trust Company.....	1,646 60		
Total.....	\$27,989 73	Total.....	\$27,989 73

Shares of stock in force, 630; shares loaned on, 120; membership, 43.

TIPTON COUNTY.

THE TIPTON BUILDING AND LOAN ASSOCIATION OF TIPTON.

W. H. KNAUSE, President.

E. B. MARTINDALE, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$1,585 91
Dues on running stock.....	14,994 50
Loans on mortgage security repaid	12,234 35
Loans on stock or pass book security repaid	9,020 15
Interest	4,278 52
Premium	285 90
Fines	6 80
Membership fees	6 75
Refunder insurance and taxes.....	132 82
Sundry Items—	
Transfer fees	2 75
Received from secretary.....	40
Total	\$42,558 85

Assets.

Cash on hand June 30, 1909.....	\$640 05
Loans on mortgage security.....	58,725 65
Loans on stock or pass book security	5,218 55
Sundry Items—	
Accumulated interest	2,461 58
Delinquent dues	470 25
Total	\$67,516 08

Disbursements.

Loans on mortgage security.....	\$16,880 00
Loans on stock or pass book security	7,281 00
Withdrawals of running stock and dividends	5,315 60
Matured stock	12,000 00
Expenses—	
Salaries	373 00
Other purposes	24 20
Sundry Items—	
Rebate dues	45 00
Cash on hand June 30, 1909.....	640 05

Total **\$42,558 85**

Liabilities.

Dues and dividends on running stock	\$56,716 50
Undivided profit	10,799 58

Total **\$67,516 08**

Shares of stock in force, 1,059; shares loaned on, 72; membership, 240.

VANDERBURGH COUNTY.

THE CENTRAL TRUST AND SAVINGS COMPANY OF EVANSVILLE.

SIDNEY W. DOUGLAS, President.

HERMAN ENGLE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$5,159 82	Loans on mortgage security.....	\$62,100 00
Dues on running stock.....	37,585 20	Loans on stock or pass book security.....	2,125 00
Deposits	14,777 80	Withdrawals of running stock and dividends.....	47,958 88
Loans on mortgage security repaid.....	74,150 00	Withdrawals, deposits and dividends.....	17,390 15
Loans on stock or pass book security repaid.....	1,705 00	Dividends on paid-up, debenture stock and deposits.....	180 00
Interest	9,645 30	Expenses	2,874 00
Fines	220 45	Borrowed money repaid.....	1,737 38
Membership fees	316 75	Interest on borrowed money.....	63 03
Real estate	2,977 19	Insurance and taxes paid for borrowers.....	194 04
Sundry Items—		Real estate	12,375 17
Attorney's fees	355 00	Sundry Items—	
Appraiser's fees	90 00	Attorney's fees	355 00
Reserve fund	4 67	Appraiser's fees	59 00
Individuals	6,140 36	Reserve fund	270 54
		Individuals	5,102 35
		Cash on hand June 30, 1909.....	342 50
Total	\$153,127 54	Total	\$153,127 54
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$342 50	Dues and dividends on running stock	\$140,197 68
Loans on mortgage security.....	173,400 00	Paid-up and prepaid stock and dividends.....	4,590 00
Loans on stock or pass book security.....	4,415 00	Deposits and dividends.....	47,057 36
Furniture and fixtures.....	1,062 90	Fund for contingent losses.....	904 05
Real estate	12,821 75	Sundry Items—	
Due for insurance and taxes.....	602 15	Individuals	278 79
Sundry Items—			
Individuals	383 58		
Total	\$193,027 88	Total	\$193,027 88

Shares of stock in force, 5,763; shares loaned on, 3,335; membership, 590.

VANDERBURGH COUNTY—Continued.

THE PERMANENT LOAN AND SAVINGS ASSOCIATION OF EVANSVILLE.

WILLIAM WARREN, President.

ERNST FRAHM, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$1,095 21
Dues on running stock.....	12,681 15
Loans on mortgage security repaid	13,960 25
Loans on stock or pass book security repaid	200 00
Interest	4,208 88
Membership fees	45 00
Borrowed money	9,200 00
Refunder insurance and taxes.....	27 18
Sundry Items—	
Tax certificates	91 03
Total	\$41,508 70

Assets.

Cash on hand June 30, 1909.....	\$1,169 56
Loans on mortgage security.....	56,302 75
Loans on stock or pass book security	300 00
Loans on other security.....	173 17
Furniture and fixtures.....	95 40
Real estate	904 08
Sheriff's certificates and judgments	1,729 15
Due for insurance and taxes.....	18 60
Sundry Items—	
Delinquent interest	1,875 00
Bills receivable	55 00
Tax certificates	220 57
Total	\$62,842 28

Disbursements.

Loans on mortgage security.....	\$18,860 00
Loans on stock or pass book security	300 00
Withdrawals of running stock and dividends	14,647 91
Dividends on paid-up, prepaid stock and deposits.....	2,388 60
Expenses—	
Salaries	616 59
Interest on borrowed money.....	477 10
Insurance and taxes paid for borrowers	38 58
Real estate	360 36
Sundry Items—	
Bills payable	2,650 00
Cash on hand June 30, 1909.....	1,169 56
Total	\$41,508 70

Liabilities.

Dues and dividends on running stock	\$48,750 00
Undivided profit	5,542 28
Borrowed money	8,550 00
Total	\$62,842 28

Shares of stock in force, 1,705; shares loaned on, 908; membership, 239.

VANDERBURGH COUNTY—Continued.

THE WEST SIDE BUILDING LOAN AND SAVINGS ASSOCIATION OF
EVANSVILLE.

AUGUST ROSENBERGER, President. U. H. SEILER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$291 88	Loans on mortgage security.....	\$19,975 96
Dues on running stock.....	17,486 07	Withdrawals of running stock and dividends	8,208 54
Loans on mortgage security repaid	4,737 99	Expenses—	
Loans on stock or pass book security repaid	31 00	Salaries	260 00
Interest	1,617 85	Other purposes	104 06
Premium	536 32	Borrowed money repaid.....	900 00
Membership fees	163 25	Interest on borrowed money.....	30 54
Borrowed money	4,000 00	Sundry Items—	
Overdraft	564 33	Commission	48 41
		Interest refunded	26
		Premium refunded	12
Total	\$29,425 19	Total	\$29,425 19
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$31,597 24	Dues and dividends on running stock	\$23,503 68
		Deposits and dividends	2,572 31
		Undivided profit	866 32
		Borrowed money	4,000 00
		Sundry Items—	
		Overdraft	564 33
Total	\$31,597 24	Total	\$31,597 24

Shares of stock in force, 1,338; shares loaned on, 445; membership, 219.

VERMILLION COUNTY.

THE CAYUGA HOME, SAVINGS AND LOAN ASSOCIATION OF
CAYUGA.

M. G. HOSPA, President. G. L. WATSON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$668 29	Loans on mortgage security.....	\$400 00
Dues on running stock.....	1,171 88	Withdrawals of running stock and dividends	679 76
Loans on mortgage security repaid	400 00	Withdrawals, paid-up and prepaid stock and dividends.....	100 00
Interest	705 95	Matured stock	356 11
Fines	91 95	Expenses	24 20
Membership fees	1 00	Borrowed money repaid.....	404 35
Refunder insurance and taxes.....	12 88	Interest on borrowed money.....	221 67
		Real estate	12 03
		Cash on hand June 30, 1909.....	853 83
Total	\$3,051 95	Total	\$3,051 95
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$853 83	Dues and dividends on running stock	\$6,726 02
Loans on mortgage security.....	8,900 00	Paid-up and prepaid stock and dividends	3,100 00
Sundry Items—		Deposits and dividends.....	124 80
Delinquencies	225 88	Undivided profit	40 74
Overpaid orders	111 85		
Total	\$9,991 56	Total	\$9,991 56

Shares of stock in force, 137; shares loaned on, 88; membership, 22.

VERMILLION COUNTY—Continued.

THE CLINTON BUILDING AND LOAN COMPANY No. 2 OF CLINTON.

G. W. WELLS, President. JOHN W. ROBB, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$1,339 86
Dues on running stock.....	33,222 00
Paid-up and prepaid stock.....	17,450 00
Loans on mortgage security re- paid	11,700 00
Interest	8,954 50
Premium	1,387 70
Fines	402 60
Membership fees	88 00
Sundry Items— Transfer fees	1 25
Total	\$74,545 91

Assets.

Cash on hand June 30, 1909.....	\$3,888 27
Loans on mortgage security.....	159,600 00
Furniture and fixtures.....	100 00
Sundry Items— Delinquent dues	1,636 00
Delinquent interest	722 00
Total	\$165,946 27

Disbursements.

Loans on mortgage security.....	\$26,300 00
Withdrawals of running stock and dividends	6,668 86
Withdrawals, paid-up and prepaid stock and dividends.....	18,500 00
Matured stock	16,000 00
Dividends on paid-up, prepaid stock and deposits.....	2,280 50
Expenses— Salaries	627 00
Other purposes	72 48
Sundry Items— Premiums refunded	208 80
Cash on hand June 30, 1909.....	3,888 27
Total	\$74,545 91

Liabilities.

Dues and dividends on running stock	\$128,568 25
Paid-up and prepaid stock and dividends	35,500 00
Fund for contingent losses.....	1,064 17
Sundry Items— Accumulated interest	531 85
Advance payments	292 00
Total	\$165,946 27

Shares of stock in force, 1,586; shares loaned on, 798; membership, 361.

VERMILLION COUNTY—Continued.

THE CLINTON HOME, LOAN AND SAVINGS ASSOCIATION OF CLINTON.

FRANK L. SWINEHART, President. H. B. PIKE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$490 37	Loans on mortgage security.....	\$16,250 00
Dues on running stock.....	14,564 60	Loans on stock or pass book security.....	100 00
Paid-up and prepaid stock.....	3,150 00	Withdrawals of running stock and dividends.....	1,015 48
Loans on mortgage security repaid.....	8,650 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,300 00
Loans on stock or pass book security repaid.....	50 00	Matured stock.....	8,800 00
Interest.....	3,992 90	Dividends on paid-up, prepaid stock and deposits.....	181 25
Premium.....	3,153 20	Expenses—	
Fines.....	108 25	Salaries.....	441 60
Membership fees.....	204 00	Other purposes.....	63 10
Borrowed money.....	6,308 10	Borrowed money repaid.....	10,300 00
Sundry Items—		Interest on borrowed money.....	1,019 22
Delinquencies.....	1,272 88	Sundry Items—	
Advance dues.....	423 35	Delinquent items.....	1,298 95
		Advanced dues, 1908.....	548 38
		Cash on hands June 30, 1909.....	89 67
Total.....	\$42,407 66	Total.....	\$42,407 66

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$89 67	Dues and dividends on running stock.....	\$50,303 34
Loans on mortgage security.....	60,830 00	Paid-up and prepaid stock and dividends.....	5,719 50
Loans on stock or pass book security.....	100 00	Undivided profit.....	122 68
Furniture and fixtures.....	135 00	Borrowed money.....	6,308 10
Sundry Items—			
Delinquent items.....	1,278 95		
Total.....	\$62,453 62	Total.....	\$62,453 62

Shares of stock in force, 1,924; shares loaned on, 666; membership, —.

THE DANA SAVINGS AND LOAN ASSOCIATION OF DANA.

J. M. WHITE, President. E. B. JAMES, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3 21	Loans on mortgage security.....	\$3,500 00
Dues on running stock.....	3,213 60	Withdrawals of running stock and dividends.....	3,786 91
Loans on mortgage security repaid.....	5,100 00	Expenses—	
Interest.....	1,328 00	Salaries.....	67 50
Fines.....	26 30	Other purposes.....	10 60
Membership fees.....	9 50	Borrowed money repaid.....	1,870 00
Real estate.....	1,100 00	Interest on borrowed money.....	27 85
Sundry Items—		Cash on hand June 30, 1909.....	1,541 05
Pass books.....	2 00		
Transfer fees.....	4 30		
Withdrawal fees.....	17 00		
Total.....	\$10,903 91	Total.....	\$10,903 91

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,541 05	Dues and dividends on running stock.....	\$12,702 01
Loans on mortgage security.....	11,900 00	Undivided profit.....	739 04
Total.....	\$13,441 05	Total.....	\$13,441 05

Shares of stock in force, 328; shares loaned on, 119; membership, 46.

VERMILLION COUNTY—Continued.

THE NEWPORT BUILDING AND LOAN ASSOCIATION OF NEWPORT.

B. H. DAVIS, President.

H. V. NIXON, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$426 53
Dues on running stock.....	541 38
Loans on mortgage security re- paid	2,200 00
Interest	766 16
Premium	255 38
Membership fees	11 50
Refunder insurance and taxes.....	12 00

Total \$4,212 95

Assets.

Cash on hand June 30, 1909.....	\$567 45
Loans on mortgage security.....	9,785 00
Due for insurance and taxes.....	72 00

Total \$10,424 45

Shares of stock in force, 269; shares loaned on, 105; membership, 23.

Disbursements.

Loans on mortgage security.....	\$300 00
Withdrawals of running stock and dividends	973 38
Withdrawals, paid-up and prepaid stock and dividends.....	1,000 00
Expenses—	
Salaries	50 00
Other purposes	5 00
Insurance and taxes paid for bor- rowers	38 00
Sundry Items—	
Interest on paid-up stock with- drawn	710 01
Interest on running stock with- drawn	69 11
Cash on hand June 30, 1909.....	567 45

Total \$4,212 95

Liabilities.

Dues and dividends on running stock	\$1,406 08
Paid-up and prepaid stock and dividends	8,700 00
Fund for contingent losses.....	79 94
Undivided profit	238 43

Total \$10,424 45

VIGO COUNTY.

THE ADJUSTABLE LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

JOHN F. JOYCE, President.

ANNA T. STEINMEHL, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$2,518 51
Dues on running stock.....	50,480 69
Paid-up and prepaid stock.....	31,150 00
Interest	9,833 34
Fines	23 49
Membership fees	8 80
Sundry Items—	
Duplicate pass book.....	25

Total \$94,015 08

Assets.

Cash on hand June 30, 1909.....	\$4,082 15
Loans on mortgage security.....	135,750 00
Furniture and fixtures.....	75 00

Total \$139,907 15

Shares of stock in force, 2,897; shares loaned on, 1,357½; membership, 434.

Disbursements.

Loans on mortgage security.....	\$34,550 00
Withdrawals of running stock and dividends	13,738 12
Withdrawals, paid-up and prepaid stock and dividends.....	28,994 46
Dividends on paid-up, prepaid stock and deposits.....	2,402 92
Expenses—	
Salaries	1,241 00
Other purposes	238 71
Sundry Items—	
Floating orders	8,500 00
Interest on floating orders.....	217 72
Cash on hand June 30, 1909.....	4,082 15

Total \$94,015 08

Liabilities.

Dues and dividends on running stock	\$57,594 88
Paid-up and prepaid stock and dividends	78,804 12
Fund for contingent losses.....	2,300 00
Undivided profit	1,208 15

Total \$139,907 15

VIGO COUNTY—Continued.

THE CENTRAL LOAN ASSOCIATION OF TERRE HAUTE.

ROBT. G. GILLUM, President. CLAY LADD, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$630 23	Loans on mortgage security.....	\$18,793 06
Deposits	24,514 82	Withdrawals, deposits and dividends	11,290 78
Loans on mortgage security repaid	4,995 64	Dividends on paid-up, prepaid stock and deposits.....	1,547 48
Interest	2,700 46	Expenses—	
Membership fees	9 50	Salaries	120 00
Borrowed money	9,200 00	Other purposes	258 30
		Borrowed money repaid.....	81,000 00
		Interest on borrowed money.....	487 33
		Insurance and taxes paid for borrowers	99 23
		Cash on hand June 30, 1909.....	1,354 47
Total	\$42,050 65	Total	\$42,050 65
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,354 47	Deposits and dividends.....	\$38,516 28
Loans on mortgage security.....	49,927 04	Undivided profit	1,526 83
Furniture and fixtures.....	26 50	Borrowed money	11,400 00
Due for insurance and taxes.....	135 10		
Total	\$51,443 11	Total	\$51,443 11

Shares of stock in force, 1,039; shares loaned on, 512; membership, 128.

THE CENTRAL UNION BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

S. C. STIMSON, President. JAMES C. STIMSON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,147 96	Loans on mortgage security.....	\$2,100 00
Dues on running stock.....	6,609 04	Withdrawals of running stock and dividends	20,738 59
Paid-up and prepaid stock.....	1,300 00	Dividends on paid-up, prepaid stock and deposits.....	723 98
Interest	5,019 25	Expenses—	
Borrowed money	2,417 72	Salaries	717 90
Refunder insurance and taxes....	303 61	Other purposes	4,747 72
Sundry Items—		Borrowed money repaid.....	1,236 45
Dues on stock of borrowers.....	15,787 21	Interest on borrowed money.....	396 11
		Cash on hand June 30, 1909.....	753 54
Total	\$32,614 29	Total	\$32,614 29
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$753 54	Dues and dividends on running stock	\$5,727 69
Loans on mortgage security.....	66,490 00	Paid-up and prepaid stock and dividends	14,485 45
Furniture and fixtures.....	735 18	Deposits and dividends.....	26,113 11
Due for insurance and taxes.....	13 90	Undivided profit	2,870 53
Sundry Items—		Borrowed money	19,400 00
Delinquent interest	539 76	Sundry Items—	
Rent	57 50	Deposits to secure small banks..	15 00
Terminating account	11 90		
Overdraft	100 00		
Total	\$68,611 78	Total	\$68,611 78

Shares of stock in force, 593; shares loaned on, 664; membership, 225.

VIGO COUNTY—Continued.

THE CITIZENS SAVINGS AND LOAN ASSOCIATION OF TERRE HAUTE.

JOS. G. ELDER, President. CHAS. M. TROUT, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Dues on running stock.....	\$44,886 78	Loans on mortgage security.....	\$38,500 00
Paid-up and prepaid stock.....	2,700 00	Withdrawals of running stock and dividends.....	21,876 93
Loans on mortgage security repaid.....	12,942 24	Withdrawals, paid-up and prepaid stock and dividends.....	100 00
Borrowed money.....	2,363 00	Withdrawals, deposits and dividends.....	111 77
Real estate.....	41 54	Dividends on paid-up, prepaid stock and deposits.....	105 00
		Expenses.....	346 78
		Interest on borrowed money.....	100 03
		Real estate.....	1,185 50
		Cash on hand June 30, 1909.....	607 55
Total	\$62,933 56	Total	\$62,933 56
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$607 55	Dues and dividends on running stock.....	\$23,341 90
Loans on mortgage security.....	26,892 60	Paid-up and prepaid stock and dividends.....	2,600 00
Real estate.....	1,558 46	Undivided profit.....	753 62
		Borrowed money.....	2,363 00
Total	\$29,058 61	Total	\$29,058 61

Shares of stock in force, 1,398; shares loaned on, 313; membership, 165.

THE COMMERCIAL LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

HOMER L. STEES, President. HARRY M. SPANG, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$4,079 17	Withdrawals of running stock and dividends.....	\$100 00
Dues on running stock.....	139 78	Withdrawals, paid-up and prepaid stock and dividends.....	7,331 62
Paid-up and prepaid stock.....	5,000 00	Expenses.....	25 00
Deposits.....	5,727 22	Borrowed money repaid.....	3,100 00
Loans on mortgage security repaid.....	800 00	Interest on borrowed money.....	265 78
Interest.....	923 82	Cash on hand June 30, 1909.....	5,847 59
Total	\$16,669 99	Total	\$16,669 99
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$5,847 59	Dues and dividends on running stock.....	\$1,208 73
Loans on mortgage security.....	13,400 00	Paid-up and prepaid stock and dividends.....	5,000 00
		Deposits and dividends.....	8,905 25
		Undivided profit.....	133 61
		Sundry Items—	
		Outstanding orders.....	4,000 00
Total	\$19,247 59	Total	\$19,247 59

Shares of stock in force, 399; shares loaned on, 134; membership, 60.

VIGO COUNTY—Continued.

THE COTTAGE SAVINGS AND BUILDING ASSOCIATION OF TERRE HAUTE.

DANIEL C. STIMSON, President. WILLIS D. MILLER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$8,553 83	Loans on mortgage security.....	\$71,435 22
Dues on running stock.....	41,887 78	Withdrawals of running stock and dividends.....	37,547 95
Paid-up and prepaid stock.....	3,400 00	Withdrawals, paid-up and prepaid stocks and dividends.....	2,875 00
Loans on mortgage security repaid.....	50,556 66	Withdrawals, deposits and dividends.....	1,866 09
Interest.....	20,762 92	Expenses—	
Fines.....	52 85	Salaries.....	1,610 00
Membership fees.....	8 50	Other purposes.....	319 65
Refunder insurance and taxes.....	1,001 14	Interest on borrowed money.....	36 98
		Insurance and taxes paid for borrowers.....	1,001 14
		Cash on hand June 30, 1909.....	9,531 65
Total.....	\$126,223 68	Total.....	\$126,223 68
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$9,531 65	Dues and dividends on running stock.....	\$218,576 90
Loans on mortgage security.....	249,892 13	Paid-up and prepaid stock and dividends.....	30,125 00
		Undivided profit.....	10,721 88
Total.....	\$259,423 78	Total.....	\$259,423 78

Shares of stock in force, 35,900; shares loaned on, 2,998; membership, 560.

THE EAST SIDE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

WILLIAM H. BERRY, President. L. D. BLEDSOE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,686 94	Loans on mortgage security.....	\$1,000 00
Deposits.....	17,461 70	Withdrawals, deposits and dividends.....	24,164 03
Loans on mortgage security repaid.....	6,926 70	Dividends on paid-up, prepaid stock and deposits.....	2,915 48
Interest.....	4,554 94	Expenses—	
Borrowed money.....	800 00	Salaries.....	360 00
Refunder insurance and taxes.....	11 20	Other purposes.....	190 50
		Borrowed money repaid.....	954 85
		Interest on borrowed money.....	1,279 03
		Insurance and taxes paid for borrowers.....	11 20
		Cash on hand June 30, 1909.....	566 39
Total.....	\$31,441 48	Total.....	\$31,441 48
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$566 39	Deposits and dividends.....	\$43,773 84
Loans on mortgage security.....	64,773 59	Undivided profit.....	752 30
Furniture and fixtures.....	188 00	Borrowed money.....	21,001 84
Total.....	\$65,527 98	Total.....	\$65,527 98

Shares of stock in force, 1,659; shares loaned on, 681; membership, 182.

VIGO COUNTY—Continued.

THE ENTERPRISE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

B. V. MARSHALL, President. F. J. PIEPENBRINK, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,322 14	Loans on mortgage security.....	\$11,300 00
Dues on running stock.....	24,630 30	Withdrawals of running stock and dividends	7,370 63
Interest	4,589 82	Withdrawals, paid-up and prepaid stock and dividends.....	1,065 00
Fines	52 95	Matured stock	9,297 74
Borrowed money	4,675 00	Dividends on paid-up, prepaid stock and deposits.....	686 14
Real estate	850 00	Expenses—	
		Salaries	571 50
		Other purposes	331 43
		Borrowed money repaid.....	3,975 00
		Interest on borrowed money.....	330 45
		Cash on hand June 30, 1909.....	91 32
Total	\$36,120 21	Total	\$36,120 21
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$91 32	Dues and dividends on running stock	\$59,943 98
Loans on mortgage security.....	78,450 00	Paid-up and prepaid stock and dividends	12,135 00
Real estate	2,600 00	Undivided profit	1,624 65
Sheriff's certificates and judgments	128 41	Borrowed money	8,800 00
Sundry Items—		Sundry Items—	
Delinquent interest	1,282 85	Interest due depositors.....	38 95
Total	\$82,552 58	Total	\$82,552 58

Shares of stock in force, 1,130; shares loaned on, 784; membership, 159.

THE EQUITABLE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

IRWIN L. SWEET, President. ALBERT R. OWENS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$41 63	Loans on mortgage security.....	\$61 03
Dues on running stock.....	915 10	Withdrawals of running stock and dividends	1,309 21
Loans on mortgage security repaid	382 95	Expenses	13 60
Interest	178 88	Borrowed money repaid.....	50 00
Sundry Items	30 00	Interest on borrowed money.....	114 25
		Cash on hand June 30, 1909.....	47
Total	\$1,548 56	Total	\$1,548 56
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$0 47	Dues and dividends on running stock	\$1,691 18
Loans on mortgage security.....	4,420 66	Paid-up and prepaid stock and dividends	982 72
Furniture and fixtures.....	183 00	Undivided profit	161 41
Sundry Items—		Borrowed money	1,950 00
Pass books	181 18		
Total	\$4,785 31	Total	\$4,785 31

Shares of stock in force, 232; shares loaned on, 46; membership, 26.

VIGO COUNTY—Continued.

THE FARMERS AND MECHANICS BUILDING, LOAN FUND AND SAVINGS ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President. JAMES E. SOMES, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$1,148 88
Dues on running stock.....	12,733 52
Paid-up and prepaid stock.....	11,300 00
Loans on stock or pass book security repaid.....	23,300 00
Interest.....	5,471 13
Loan fees.....	494 30
Real estate.....	177 32
Refunder insurance and taxes....	46 93

Total \$54,672 14

Assets.

Cash on hand June 30, 1909.....	\$1 20
Loans on mortgage security.....	88,550 00
Furniture and fixtures.....	250 00
Real estate.....	1,649 47
Due for insurance and taxes.....	926 58

Total \$91,377 25

Shares of stock in force, —; shares loaned on. 966; membership. 142.

Disbursements.

Loans on mortgage security.....	\$17,600 00
Withdrawals of running stock and dividends.....	7,900 00
Dividends on paid-up, prepaid stock and deposits.....	13,812 74
Expenses—	
Salaries.....	696 50
Other purposes.....	256 95
Borrowed money repaid.....	9,000 00
Interest on borrowed money.....	3,517 76
Insurance and taxes paid for borrowers.....	337 53
Real estate.....	1,649 47
Cash on hand June 30, 1909.....	1 20

Total \$54,672 14

Liabilities.

Dues and dividends on running stock.....	\$29,478 41
Paid-up and prepaid stock and dividends.....	26,500 00
Fund for contingent losses.....	500 00
Undivided profit.....	3,242 97
Borrowed money.....	28,900 00
Sundry Items—	
Real estate contracts.....	2,855 87

Total \$91,377 25

THE FORT HARRISON SAVINGS ASSOCIATION OF TERRE HAUTE.

N. STEIN, President. GEO. C. BUNTIN, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$7,510 64
Dues on running stock.....	286,032 24
Loans on mortgage security repaid.....	125,809 26
Loans on other security repaid.....	11,517 31
Interest.....	50,295 14
Forfeitures.....	13 08
Borrowed money.....	15,000 00
Refunder insurance and taxes.....	365 80

Total \$496,543 47

Assets.

Cash on hand June 30, 1909.....	\$30,722 01
Loans on mortgage security.....	\$21,700 00
Loans on other security.....	62,556 40
Furniture and fixtures.....	1,100 00
Sundry Items—	
Accrued interest.....	1,159 62

Total \$917,238 03

Shares of stock in force, 18,279; shares loaned on, 8,217; membership, 1,253.

Disbursements.

Loans on mortgage security.....	\$254,200 00
Loans on other security.....	15,813 71
Withdrawals of running stock and dividends.....	175,107 51
Expenses—	
Salaries.....	4,245 00
Other purposes.....	798 62
Borrowed money repaid.....	15,000 00
Interest on borrowed money.....	150 00
Insurance and taxes paid for borrowers.....	506 62
Cash on hand June 30, 1909.....	30,722 01

Total \$496,543 47

Liabilities.

Dues and dividends on running stock.....	\$879,861 33
Fund for contingent losses.....	10,000 00
Undivided profit.....	27,376 70

Total \$917,238 03

VIGO COUNTY—Continued.

THE GERMAN SAVINGS AND LOAN ASSOCIATION OF TERRE HAUTE.

HENRY C. STEEG, President. JOSEPH MILLER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$246 89	Loans on mortgage security.....	\$900 00
Dues on running stock.....	922 90	Loans on stock or pass book security	190 00
Paid-up and prepaid stock.....	750 00	Withdrawals of running stock and dividends	258 89
Deposits	75 00	Withdrawals, paid-up and prepaid stock and dividends.....	56 00
Loans on mortgage security repaid	1,247 00	Withdrawals, deposits and dividends	501 49
Loans on stock or pass book security repaid	150 00	Dividends on paid-up, prepaid stock and deposits.....	16 00
Interest	328 00	Expenses—	
Premium	163 30	Salaries	260 00
Membership fees	52 00	Other purposes	214 67
Borrowed money	200 00	Borrowed money repaid.....	1,662 98
Real estate	120 00	Interest on borrowed money.....	253 71
Sundry Items—		Real estate	414 25
Sale, real estate.....	668 39	Cash on hand June 30, 1909.....	195 49
Total	\$4,923 48	Total	\$4,923 48
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$195 49	Dues and dividends on running stock	\$1,527 72
Loans on mortgage security.....	4,203 00	Paid-up and prepaid stock and dividends	1,256 40
Loans on stock or pass book security	140 00	Deposits and dividends.....	467 26
Furniture and fixtures.....	164 60	Fund for contingent losses.....	62 81
Real estate	1,600 00	Borrowed money	2,960 00
Sundry Items—		Sundry Items—	
Delinquent interest	75 30	Real estate	250 00
Delinquent fines	24 40		
Delinquent premiums	111 40		
Total	\$6,514 19	Total	\$6,514 19

Shares of stock in force, 368; shares loaned on, 92; membership, 35.

VIGO COUNTY—Continued.

THE INDIANA SAVINGS, LOAN AND BUILDINGS ASSOCIATION OF TERRE HAUTE.

B. V. MARSHALL, President. JAMES D. BIGELOR, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$25,904 13	Loans on mortgage security.....	\$262,600 00
Dues on running stock.....	265,151 07	Withdrawals of running stock and dividends.....	159,601 14
Paid-up and prepaid stock.....	11,700 00	Withdrawals, paid-up and prepaid stock and dividends.....	2,800 00
Loans on stock or pass book security repaid.....	127,500 00	Dividends on paid-up, prepaid stock and deposits.....	1,539 66
Interest.....	49,605 06	Expenses—	
Refunder insurance and taxes.....	1,611 35	Salaries.....	4,600 00
Sundry Items—		Other purposes.....	487 75
Dues on loan stock.....	148,758 97	Insurance and taxes paid for borrowers.....	1,611 35
Rents.....	79 00	Real estate.....	915 15
Pass books.....	48 75	Sundry Items—	
		Withdrawals of loan stock.....	129,294 45
		Insurance and taxes.....	27 74
		Dividends.....	36,067 77
		Cash on hand June 30, 1909.....	30,813 32
Total	\$630,358 33	Total	\$630,358 33
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$30,813 32	Dues and dividends on running stock.....	\$649,595 13
Loans on mortgage security.....	771,925 00	Paid-up and prepaid stock and dividends.....	35,500 00
Loans on stock or pass book security.....	20,000 00	Fund for contingent losses.....	10,000 00
Furniture and fixtures.....	700 00	Undivided profit.....	23,759 64
Real estate.....	1,852 63	Sundry Items—	
Sundry Items—		Dues and dividends on loan stock.....	86,545 67
Delinquent Interest.....	1,772 98	Dividends current 6 months.....	21,663 49
Total	\$827,063 93	Total	\$827,063 93

Shares of stock in force, 20,101; shares loaned on, 7,919; membership, 1,449.

VIGO COUNTY—Continued.

THE MECHANICS BUILDING LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

CLARENCE A. ROYSE, President. LUCIUS LYBRAND, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$5,880 99	Loans on mortgage security.....	\$91,800 00
Dues on running stock.....	86,909 85	Loans on stock or pass book security.....	3,844 00
Paid-up and prepaid stock.....	257,056 93	Withdrawals of running stock and dividends.....	93,457 58
Deposits.....	6,225 00	Withdrawals, paid up and prepaid stock and dividends.....	55,647 23
Loans on mortgage security repaid.....	91,700 00	Withdrawals, deposits and dividends.....	194,704 03
Loans on stock or pass book security repaid.....	4,525 00	Expenses—	
Interest.....	24,578 53	Salaries.....	2,710 00
Fines.....	361 60	Other purposes.....	570 88
Membership fees.....	2 00	Borrowed money repaid.....	18,200 00
Borrowed money.....	2,800 00	Interest on borrowed money.....	1,130 45
Real estate.....	634 22	Insurance and taxes paid for borrowers.....	47 12
Sundry Items—		Sundry Items—	
Rents.....	144 00	Interest refunded.....	23 79
		Tax certificates.....	201 32
		Foreclosures.....	651 99
		Abstracts.....	17 50
		Commissions.....	50 00
		Cash on hand June 30, 1909.....	17,762 03
Total	\$490,817 92	Total	\$490,817 92
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$17,762 03	Dues and dividends on running stock.....	\$62,249 39
Loans on mortgage security.....	349,200 00	Paid-up and prepaid stock and dividends.....	285,406 05
Loans on stock or pass book security.....	5,469 00	Fund for contingent losses.....	14,000 00
Real estate.....	1,038 93	Undivided profit.....	593 26
Sheriff's certificates and judgments.....	378 74	Borrowed money.....	11,600 00
Total	\$373,848 70	Total	\$373,848 70

Shares of stock in force, 8,942; shares loaned on, 3,481; membership, 944.

VIGO COUNTY—Continued.

THE MERCHANTS LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

F. O. FROEB, President.

CHAS. E. DAVIS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,230 00	Loans on mortgage security.....	\$12,500 00
Dues on running stock.....	8,213 32	Withdrawals of running stock and dividends	5,170 66
Loans on mortgage security re-paid	11,031 82	Expenses	157 60
Interest	1,696 34	Interest on borrowed money.....	108 00
Premium	148 06	Insurance and taxes paid for borrowers	55 80
Refunder insurance and taxes.....	55 80	Sundry Items—	
Mortgage release	2 00	Mortgage release	2 00
Withdrawal fees	4 50	Abstract and recording fee.....	3 10
Abstract and recording fee.....	3 10	Cash on hand June 30, 1909:.....	5,387 77
Total	\$23,384 93	Total	\$23,384 93
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$5,387 77	Dues and dividends on running stock	\$28,142 28
Loans on mortgage security.....	25,222 92	Undivided profit	843 21
Furniture and fixtures.....	175 00	Borrowed money	1,800 00
Total	\$30,785 69	Sundry Items—	
		Mortgage release	20
		Total	\$30,785 69

Shares of stock in force, 296; shares loaned on, —; membership, 83.

THE PHOENIX BUILDING LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

HARRY T. SCHLOSS, President.

CHARLES FOX, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$2,235 25	Loans on mortgage security.....	\$10,400 00
Dues on running stock.....	16,649 67	Withdrawals of running stock and dividends	13,976 88
Loans on mortgage security re-paid	12,085 18	Expenses—	
Membership fees	3 25	Salaries	61 00
Total	\$30,973 35	Other purposes	211 00
		Interest on borrowed money.....	137 81
		Cash on hand June 30, 1909.....	6,187 56
		Total	\$30,973 35
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$6,187 56	Dues and dividends on running stock	\$39,747 11
Loans on mortgage security.....	36,497 17	Paid-up and prepaid stock and dividends	1,151 35
Furniture and fixtures.....	135 50	Undivided profit	1,592 51
Total	\$42,820 23	Due on loans, dividends.....	329 36
		Total	\$42,820 23

Shares of stock in force, 662; shares loaned on, 541; membership, 161.

VIGO COUNTY—Continued.

THE REAL ESTATE BUILDING AND LOAN ASSOCIATION OF TERRE HAUTE.

WILLIAM H. TABER, President.

HERBERT S. HARRIOTT, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$68 10	Loans on mortgage security.....	\$2,892 87
Dues on running stock	4,642 82	Withdrawals of running stock and dividends	4,441 07
Loans on mortgage security repaid	6,130 06	Withdrawals, paid-up and prepaid stock and dividends	8 00
Interest	1,549 40	Dividends on paid-up, prepaid stock and deposits	24 45
Borrowed money	1,400 00	Expenses—	
Refunder insurance and taxes.....	27 29	Other purposes	151 57
Sundry Items	292 28	Borrowed money repaid.....	5,549 71
		Interest on borrowed money.....	561 61
		Insurance and taxes paid for bor- rowers	27 29
		Sundry Items	1 60
		Cash on hand June 30, 1909.....	451 78
Total	\$14,109 95	Total	\$14,109 95
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$451 78	Dues and dividends on running stock	\$11,368 45
Loans on mortgage security.....	17,145 33	Undivided profit	542 07
Sundry Items	13 70	Borrowed money	5,700 29
Total	\$17,610 81	Total	\$17,610 81

Shares of stock in force, 616; shares loaned on, 200; membership, 106.

VIGO COUNTY—Continued.

THE TERRE HAUTE HOME AND SAVINGS ASSOCIATION OF TERRE HAUTE.

J. T. SCOVILLE, President. J. A. DAILEY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$34,855 44	Loans on mortgage security.....	\$204,500 00
Dues on running stock.....	143,385 26	Withdrawals of running stock.....	153,300 00
Deposits, stock.....	211,291 69	Withdrawals, paid-up and prepaid stock and dividends.....	1,900 00
Loans on mortgage security repaid.....	153,300 00	Withdrawals, deposits and dividends.....	197,839 35
Interest.....	58,823 28	Expenses—	
Premium.....	4,375 05	Salaries.....	3,200 00
Membership fees.....	83 50	Other purposes.....	1,904 15
Borrowed money.....	38,000 00	Interest on borrowed money.....	18,864 97
Real estate.....	135 22	Insurance and taxes paid for borrowers.....	2,715 37
Sundry Items—		Real estate.....	33 00
Certificate of deposit.....	31,650 00	Sundry Items—	
		Certificates of deposits.....	36,600 00
		Cash on hand June 30, 1909.....	61,042 57
Total.....	\$681,899 44	Total.....	\$681,899 44

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$61,042 57	Dues and dividends on running stock.....	\$138,248 08
Loans on mortgage security.....	880,800 00	Paid-up and prepaid stock and dividends.....	32,300 00
Furniture and fixtures.....	2,000 00	Deposits and dividends, stock.....	491,153 87
Real estate.....	355 34	Fund for contingent losses.....	11,000 00
Sundry Items.....	2,825 75	Undivided profit.....	34,571 70
		Borrowed money.....	148,500 00
		Sundry Items—	
		Certificates of deposit.....	91,250 00
Total.....	\$947,023 66	Total.....	\$947,023 66
Shares of stock in force, 14,671; shares loaned on, 8,808; membership, —.			

THE TERRE HAUTE MUTUAL SAVINGS ASSOCIATION OF TERRE HAUTE.

FRANK T. SCHMIDT, President. FRANK C. FISHERBECK, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,418 99	Loans on mortgage security.....	\$84,500 00
Dues on running stock.....	99,803 75	Withdrawals of running stock and dividends.....	17,081 22
Loans on mortgage security repaid.....	82,815 60	Withdrawals, deposits and dividends.....	63,872 32
Loans on stock or pass book security repaid.....	26,903 65	Expenses—	
Interest.....	19,498 45	Salaries.....	2,823 00
Fines.....	47 25	Other purposes.....	322 50
Borrowed money.....	24,500 00	Interest on borrowed money.....	4,200 00
Real estate.....	900 00	Sundry Items—	
Sundry Items—		Withdrawal running stock to repay loans.....	82,815 60
Transfer fees.....	521 25	Cash on hand June 30, 1909.....	793 90
Total.....	\$256,408 94	Total.....	\$256,408 94
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$793 90	Dues and dividends on running stock.....	\$348,394 48
Loans on mortgage security.....	446,340 57	Undivided profit.....	13,057 74
		Borrowed money.....	84,000 00
		Due on loans.....	1,632 25
Total.....	\$147,134 47	Total.....	\$447,134 47
Shares of stock in force, 1,491; shares loaned on, 547; membership, 1,051.			

VIGO COUNTY—Continued.

THE UNION SAVINGS ASSOCIATION OF TERRE HAUTE.

LOUIS E. DUEMVIG, President.

JOSEPH MULLIKIN, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$7,138 62
Dues on running stock.....	114,179 16
Loans on mortgage security repaid	71,680 21
Borrowed money	5,000 00
Sundry Items—	
Pass books	16 25
Total	\$198,022 24

Assets.

Cash on hand June 30, 1909.....	\$4,065 80
Loans on mortgage security.....	280,100 00
Furniture and fixtures.....	125 00
Real estate	885 49
Total	\$285,176 29

Disbursements.

Loans on mortgage security.....	\$97,800 00
Withdrawals of running stock and dividends	89,705 80
Expenses—	
Salaries	1,249 00
Other purposes	168 30
Borrowed money repaid.....	5,000 00
Interest on borrowed money.....	33 34
Cash on hand June 30, 1909.....	4,065 80
Total	\$198,022 24

Liabilities.

Dues and dividends on running stock	\$277,440 74
Undivided profit	7,735 55
Total	\$285,176 29

Shares of stock in force, 6,038; shares loaned on, 2,801; membership, 441.

THE VIGO COUNTY LOAN AND SAVINGS ASSOCIATION OF TERRE HAUTE.

WORTH B. STEELE, President.

JAMES E. SANIR, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$247 89
Dues on running stock	26,871 78
Loans on mortgage security repaid	32,340 15
Interest	5,666 38
Membership fees	12 50
Real estate	295 62
Refunder insurance and taxes.....	91 79
Sundry Items—	
Rents	148 00
Total	\$63,674 11

Assets.

Cash on hand June 30, 1909.....	\$1,508 64
Loans on mortgage security.....	101,610 13
Furniture and fixtures.....	400 00
Real estate	1,000 00
Sheriff's certificates and judgments	335 05
Due for insurance and taxes.....	1,266 14
Total	\$105,759 96

Disbursements.

Loans on mortgage security.....	\$19,500 00
Withdrawals of running stock and dividends	32,729 46
Expenses—	
Salaries	387 50
Other purposes	243 85
Borrowed money repaid.....	8,252 65
Interest on borrowed money.....	2,634 06
Insurance and taxes paid for borrowers	417 95
Cash on hand June 30, 1909.....	1,508 64
Total	\$65,674 11

Liabilities.

Dues and dividends on running stock	\$52,008 49
Fund for contingent losses.....	858 75
Undivided profit	3,824 48
Borrowed money	42,350 00
Sundry Items—	
Real estate contracts.....	6,718 24
Total	\$105,759 96

Shares of stock in force, 1,253; shares loaned on, 865; membership, 186.

VIGO COUNTY—Continued.

THE WABASH SAVINGS, LOAN AND BUILDING ASSOCIATION OF
TERRE HAUTE.

JAMES C. SAWYER, President. HOWARD SANDISON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$40,898 17	Loans on mortgage security.....	\$342,343 41
Dues on running stock.....	225,198 87	Withdrawals of running stock and dividends.....	232,935 53
Paid-up and prepaid stock.....	50,700 00	Withdrawals, paid-up and prepaid stock and dividends.....	17,100 00
Loans on mortgage security repaid.....	314,675 48	Dividends on paid-up, prepaid stock and deposits.....	12,254 45
Interest.....	1,360 00	Expenses—	
Real estate.....	1,885 00	Salaries.....	4,738 00
Sundry Items—		Other purposes.....	1,928 16
Insurance commission.....	665 78	Borrowed money repaid.....	91 00
Notary and transfer.....	23 00	Real estate.....	6,381 54
Outstanding orders.....	6,892 79	Sundry Items—	
		Orders redeemed.....	3,450 00
		Furniture and fixtures.....	1,613 05
		Cash on hand June 30, 1909.....	19,363 95
Total.....	\$642,199 09	Total.....	\$642,199 09

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$19,363 95	Dues and dividends on running stock.....	\$680,173 59
Loans on mortgage security.....	811,497 42	Paid-up and prepaid stock and dividends.....	222,700 00
Furniture and fixtures.....	1,613 05	Fund for contingent losses.....	34,000 00
Real estate.....	12,977 28	Undivided profit.....	7,060 67
Sundry Items—		Sundry Items—	
Undivided profits loaned.....	34,000 00	Outstanding orders.....	6,327 29
Delinquent interest.....	6,236 84		
Interest.....	64,573 01	Total.....	\$950,261 55
Total.....	\$950,261 55		

Shares of stock in force, 25,648; shares loaned on, —; membership, 2,462.

THE WEST TERRE HAUTE SAVINGS, LOAN AND BUILDING ASSO-
CIATION OF WEST TERRE HAUTE.

JOHN S. HUNT, President. BURTON CASSADA, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$995 83	Loans on mortgage security.....	\$4,000 00
Deposits.....	2,020 00	Withdrawals, deposits and dividends.....	3,002 15
Loans on mortgage security repaid.....	4,661 87	Expenses—	
Interest.....	1,970 19	Salaries.....	325 00
Loan fees.....	14 00	Other purposes.....	46 50
Borrowed money.....	145 00	Borrowed money repaid.....	6 00
		Interest on borrowed money.....	1,232 00
		Cash on hand June 30, 1909.....	1,191 24
Total.....	\$9,802 89	Total.....	\$9,802 89

Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,191 24	Dues and dividends on running stock.....	\$148 04
Loans on mortgage security.....	25,153 45	Deposits and dividends.....	12,553 82
		Undivided profit.....	1,707 22
		Borrowed money.....	11,935 60
Total.....	\$26,344 69	Total.....	\$26,344 69

Shares of stock in force, 506; shares loaned on, 330; membership, 88.

WABASH COUNTY.

THE WABASH VALLEY LOAN AND SAVINGS ASSOCIATION OF WABASH.

CHAS. S. BAER, President. JOHN B. LATCHEM, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$5,405 47
Dues on running stock.....	87,702 85
Deposits	736 61
Loans on mortgage security repaid	42,854 38
Loans on stock or pass book security repaid	2,386 38
Interest	75 42
Fines	27 20
Membership fees	616 00
Borrowed money	9,256 40

Total\$149,060 71

Assets.

Cash on hand June 30, 1909.....	\$16,627 96
Loans on mortgage security.....	353,057 36
Loans on stock or pass book security	276 01
Furniture and fixtures	375 00

Total\$370,336 33

Disbursements.

Loans on mortgage security.....	\$49,814 97
Loans on stock or pass book security	1,176 50
Withdrawals of running stock and dividends	16,428 39
Withdrawals, paid-up and prepaid stock and dividends.....	11,794 35
Withdrawals, deposits and dividends	28,461 45
Dividends on paid-up, prepaid stock and deposits	2,155 31
Expenses—	
Salaries	1,711 00
Other purposes	662 42
Borrowed money repaid.....	18,256 40
Interest on borrowed money.....	1,206 04
Insurance and taxes paid for borrowers	765 92
Cash on hand June 30, 1909.....	16,627 96

Total\$149,060 71

Liabilities.

Dues and dividends on running stock	\$196,738 41
Paid-up and prepaid stock and dividends	153,585 19
Deposits and dividends.....	736 61
Fund for contingent losses.....	3,276 12
Borrowed money	16,000 00

Total\$370,336 33

Shares of stock in force, 8,966; shares loaned on, 3,044; membership, 1,208.

WARREN COUNTY.

THE WARREN COUNTY BUILDING, LOAN FUND AND SAVING ASSOCIATION OF WILLIAMSPORT.

M. C. ANDREWS, President. JOHN J. HALL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,213 00	Loans on mortgage security.....	\$8,850 00
Dues on running stock.....	14,157 20	Loans on stock or pass book security.....	625 00
Loans on mortgage security repaid.....	13,725 00	Withdrawals of running stock and dividends.....	8,767 58
Loans on stock or pass book security repaid.....	275 00	Matured stock.....	13,000 00
Interest.....	4,685 90	Expenses—	
Premium.....	1,986 12	Salaries.....	500 00
Fines.....	266 56	Other purposes.....	47 80
Membership fees.....	36 75	Borrowed money repaid.....	100 00
Loan fees.....	17 00	Interest on borrowed money.....	113 00
Real estate.....	3 30	Insurance and taxes paid for borrowers.....	96 48
Refunder Insurance and taxes.....	41 95	Real estate.....	862 51
		Sundry Items—	
		Interest, matured stock.....	496 11
		Premium refunded.....	4 74
		Refunded dues.....	75
		Cash on hand June 30, 1909.....	2,953 81
Total.....	\$36,407 78	Total.....	\$36,407 78
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$2,953 81	Dues and dividends on running stock.....	\$69,231 81
Loans on mortgage security.....	77,200 00	Matured stock.....	13,000 00
Loans on stock or pass book security.....	800 00	Undivided profit.....	118 83
Real estate.....	1,193 23	Borrowed money.....	2,000 00
Due for Insurance and taxes.....	77 87	Sundry Items—	
Sundry Items—		Interest, matured stock.....	287 74
Delinquent dues.....	1,385 30	Interest, borrowing.....	44 50
Delinquent premium.....	403 99	Advance dues.....	215 70
Delinquent interest.....	884 38		
Total.....	\$84,898 85	Total.....	\$84,898 85

Shares of stock in force, 1,923; shares loaned on, 423; membership, 211.

WARREN COUNTY—Continued.

THE WEST LEBANON BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF WEST LEBANON.

IKE HALL, President. C. E. JONES, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$4,726 38	Loans on mortgage security.....	\$5,100 00
Dues on running stock.....	5,578 68	Withdrawals of running stock and dividends	2,086 23
Loans on mortgage security repaid	2,700 00	Matured stock	5,100 00
Interest	2,410 38	Expenses—	
Premium	846 96	Salaries	200 00
Fines	20 13	Other purposes	53 07
Membership fees	12 40	Borrowed money repaid.....	4,978 00
Borrowed money	1,578 00	Interest on borrowed money.....	110 17
Refunder insurance and taxes.....	23 14	Insurance and taxes paid for borrowers	30 26
		Cash on hand June 30, 1909.....	238 34
Total	\$17,896 07	Total	\$17,896 07
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$238 34	Dues and dividends on running stock	\$35,122 04
Loans on mortgage security.....	34,300 00	Undivided profit	14 05
Loans on stock or pass book security	1,000 00	Borrowed money	700 00
Sundry Items—			
Delinquencies	182 01		
Delinquent dues	115 74		
Total	\$35,836 09	Total	\$35,836 09

Shares of stock in force, 713; shares loaned on, 343; membership, —.

WARRICK COUNTY.

THE CHANDLER BUILDING LOAN AND SAVINGS ASSOCIATION OF CHANDLER.

J. W. McKAIN, President. H. F. ELDER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$133 83	Loans on mortgage security.....	\$5,000 00
Dues on running stock.....	1,554 84	Expenses—	
Loans on mortgage security repaid	546 40	Salaries	49 98
Interest	294 00	Other purposes	95 14
Premium	117 16	Borrowed money repaid.....	5,100 00
Fines	8 40	Interest on borrowed money.....	181 75
Membership fees	17 50	Cash on hand June 30, 1909.....	245 26
Borrowed money	8,000 00		
Total	\$10,672 13	Total	\$10,672 13
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$245 26	Borrowed money	\$4,100 00
Loans on mortgage security.....	6,134 40	ERROR--	
Furniture and fixtures	150 00		
Total	\$6,529 66	Total	\$4,100 00

Shares of stock in force, 182; shares loaned on, 67; membership, 41.

WARRICK COUNTY--Continued.

THE ELBERFELD BUILDING, LOAN AND SAVINGS ASSOCIATION OF ELBERFELD.

JOHN S. SMITH, President. A. F. MENKE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$408 28	Loans on mortgage security.....	\$2,100 00
Dues on running stock.....	6,408 50	Loans on stock or pass book security.....	1,895 00
Loans on mortgage security repaid.....	1,425 00	Withdrawals of running stock and dividends.....	226 75
Loans on stock or pass book security repaid.....	350 00	Expenses—	
Interest.....	1,298 24	Salaries.....	325 50
Fines.....	298 75	Other purposes.....	7 10
		Borrowed money repaid.....	4,000 00
		Interest on borrowed money.....	138 60
		Cash on hand June 30, 1909.....	1,491 82
Total	\$10,181 77	Total	\$10,181 77
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,491 82	Dues and dividends on running stock.....	\$22,056 50
Loans on mortgage security.....	12,800 00	Undivided profit.....	3,188 17
Loans on stock or pass book security.....	10,985 00	Sundry Items—	
		Asst. fund due.....	32 15
Total	\$25,276 82	Total	\$25,276 82

Shares of stock in force, 487; shares loaned on, 173; membership, 82.

THE FRANKLIN LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

WILLIAM L. BARKER, President. JAMES R. WILSON, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$3,653 09	Loans on mortgage security.....	\$25,200 00
Dues on running stock.....	14,513 05	Withdrawals of running stock.....	4,632 95
Paid-up and prepaid stock.....	58,380 00	Withdrawals, paid-up and prepaid stock and dividends.....	59,220 00
Loans on mortgage security repaid.....	14,350 00	Withdrawals, deposits and dividends.....	812 00
Interest.....	4,993 75	Matured stock.....	2,068 00
Fines.....	115 50	Dividends on prepaid stock.....	2,167 55
Membership fees.....	31 75	Expenses—	
Loan fees.....	95 00	Salaries.....	787 75
		Other purposes.....	159 80
		Sundry Items—	
		Dividends installment stock.....	494 10
		Cash on hand June 30, 1909.....	569 92
Total	\$96,132 14	Total	\$96,132 14
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$569 99	Dues and dividends on running stock.....	\$31,077 55
Loans on mortgage security.....	76,700 00	Paid-up and prepaid stock and dividends.....	39,840 00
		Deposits and dividends.....	788 00
		Undivided profit.....	5,564 44
Total	\$77,269 99	Total	\$77,269 99

Shares of stock in force, 1,853; shares loaned on, 767; membership, 132.

WARRICK COUNTY—Continued.

THE LYNVILLE STAR BUILDING LOAN AND SAVINGS ASSOCIATION
OF LYNVILLE.

G. B. CARNAHAN, President. M. W. RICE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$42 51	Loans on mortgage security.....	\$500 00
Dues on running stock.....	1,891 75	Loans on stock or pass book security.....	500 00
Loans on other security repaid....	216 30	Loans on other security.....	700 00
Interest.....	261 95	Withdrawals of running stock and dividends.....	179 04
Premium.....	170 70	Matured stock.....	333 35
Fines.....	3 90	Expenses—	
Membership fees.....	3 50	Salaries.....	79 50
Loan fees.....	5 50	Other purposes.....	20 07
Sundry Items—		Sundry Items—	
Loss asst.....	116 16	Live loans.....	295 00
Quarter asst.....	57 70	Cash on hand June 30, 1909.....	163 51
Total.....	\$2,770 47	Total.....	\$2,770 47
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$163 51	Dues and dividends on running stock.....	\$5,516 21
Loans on mortgage security.....	1,800 00		
Loans on stock or pass book security.....	600 00		
Loans on other security.....	2,600 00		
Sundry Items—			
Live loans.....	310 00		
Delinquents.....	42 70		
Total.....	\$5,516 21	Total.....	\$5,516 21

Shares of stock in force, 144; shares loaned on, 50; membership, 56.

THE NEWBURGH BUILDING LOAN FUND AND SAVINGS ASSOCIATION
OF NEWBURGH.

CHAS. W. BRIZIUS, President. CHAS. W. FOLZ, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$416 38	Loans on mortgage security.....	\$4,900 00
Dues on running stock.....	11,018 21	Loans on other security.....	800 00
Loans on mortgage security repaid	3,200 00	Withdrawals of running stock and dividends.....	7,914 46
Loans on other security repaid....	1,200 00	Matured stock.....	3,000 00
Interest.....	1,732 80	Dividends on paid-up stock.....	19 20
Fines.....	28 80	Expenses—	
Forfeitures.....	9 00	Salaries.....	444 00
Membership fees.....	95 00	Other purposes.....	136 00
Loan fees.....	251 05	Cash on hand June 30, 1909.....	737 88
Sundry Items—			
Transfer fees.....	80		
Total.....	\$17,952 04	Total.....	\$17,952 04
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$737 88	Dues and dividends on running stock.....	\$27,220 70
Loans on mortgage security.....	24,400 00	Paid-up and prepaid stock and dividends.....	700 00
Loans on stock or pass book security.....	4,000 00	Undivided profit.....	1,217 12
Total.....	\$29,137 82	Total.....	\$29,137 82

Shares of stock in force, 829; shares loaned on, 284; membership, 177.

WARRICK COUNTY—Continued.

THE WARRICK LOAN AND SAVINGS ASSOCIATION OF BOONVILLE.

CHAS. M. HAMMOND, President.

E. C. HARGRAVE, Secretary.

Condition June 30, 1909.

Recelpts.		Disbursements.	
Cash on hand June 30, 1908.....	\$650 56	Loans on mortgage security.....	\$22,600 00
Dues on running stock.....	12,136 80	Withdrawals of running stock and dividends	1,572 50
Loans on mortgage security repaid	13,253 12	Expenses—	
Interest	2,811 43	Salaries	600 00
Premium	1,124 57	Other purposes	57 20
Fines	34 20	Borrowed money repaid.....	3,000 00
Loan fees	80 00	Interest on borrowed money.....	517 00
Real estate	12 00	Insurance and taxes paid for borrowers	31 41
Refunder insurance and taxes.....	12 00	Real estate	25 77
Sundry Items—		Sundry Items—	
Notary fees	8 00	Notary fees	8 25
Total	\$30,122 68	Cash on hand June 30, 1909.....	1,710 55
		Total	\$30,122 68
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,710 55	Paid-up and prepaid stock and dividends	\$41,603 46
Loans on mortgage security.....	52,700 00	Undivided profit	8,535 50
Real estate	700 00	Borrowed money	5,000 00
Due for insurance and taxes.....	28 41	Total	\$55,138 96
Total	\$55,138 96		

Shares of stock in force, 1,325; shares loaned on, 527; membership, 160.

WASHINGTON COUNTY.

THE CAMPBELLSBURG BUILDING AND LOAN FUND ASSOCIATION OF CAMPBELLSBURG.

J. D. WILKINS, President.

MAX ABRAHAM, Secretary.

Condition June 30, 1909.

Recelpts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,921 96	Loans on mortgage security.....	\$400 00
Dues on running stock.....	2,399 25	Withdrawals of running stock and dividends	3,249 20
Loans on mortgage security repaid	400 00	Matured stock	600 00
Interest	386 58	Dividends on paid-up, prepaid stock and deposits.....	13 40
Premium	100 00	Expenses—	
Fines	2 45	Salaries	106 00
Membership fees	7 25	Other purposes	34 71
Total	\$5,217 49	Cash on hand June 30, 1909.....	814 18
		Total	\$5,217 49
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$814 18	Dues and dividends on running stock	\$10,645 10
Loans on mortgage security.....	10,040 00	Undivided profit	75 35
Furniture and fixtures.....	30 00	Sundry Items	163 73
Total	\$10,884 18	Total	\$10,884 18

Shares of stock in force, 174; shares loaned on, 79; membership, 42.

WASHINGTON COUNTY—Continued.

THE CITIZENS BUILDING AND LOAN ASSOCIATION OF
CAMPBELLSBURG.

FLORENCE M. HILES, President. BERT CHASTAIN, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Dues on running stock.....	\$663 00	Expenses—	
Fines	70	Salaries	\$14 00
Membership fees	37 50	Other purposes	63 15
Sundry Items—		Sundry Items—	
Pass books	5 85	Recording, Sec. of State.....	6 50
		Recording, Co. Recorder.....	1 00
		Cash on hand June 30, 1909.....	622 40
Total	\$707 05	Total	\$707 05
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$622 40	Dues and dividends on running	
Furniture and fixtures.....	40 60	stock	\$663 00
Total	\$663 00	Total	\$663 00

Shares of stock in force, 150; shares loaned on, —; membership, 39.

THE SALEM BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF
SALEM.

HAVILLA C. HOBBS, President. JAMES B. BERKEY, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$4,032 30	Loans on mortgage security	\$26,785 00
Dues on running stock.....	31,127 40	Loans on stock or pass book se-	
Loans on mortgage security repaid	21,335 00	curity	1,220 00
Loans on stock or pass book se-		Loans on other security.....	5,855 00
curity repaid	1,335 00	Withdrawals of running stock and	
Loans on other security repaid....	3,855 00	dividends	14,152 99
Interest	5,054 45	Matured stock	23,020 10
Premium	2,184 80	Expenses—	
Fines	35 25	Salaries	336 00
Membership fees	116 00	Other purposes	79 15
Overdraft	2,343 29		
Sundry Items—			
Pass books	29 75		
Total	\$71,448 24	Total	\$71,448 24
Assets.		Liabilities.	
Loans on mortgage security.....	\$73,272 00	Dues and dividends on running	
Loans on stock or pass book se-		stock	\$87,252 46
curity	2,015 00	Sundry Items—	
Loans on other security	12,830 00	Overdraft	2,343 29
Furniture and fixtures	70 00		
Sundry Items—			
Pass books	5 00		
Delinquencies	1,403 75		
Total	\$89,595 75	Total	\$89,595 75

Shares of stock in force, 2,302; shares loaned on, 921; membership, 536.

WAYNE COUNTY.

THE PEOPLES HOME AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN F. DAVENPORT, President.

JESSE H. BROOKS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,438 34	Loans on mortgage security.....	\$14,250 00
Dues on running stock.....	14,215 20	Loans on stock or pass book security.....	925 00
Loans on mortgage security repaid.....	4,600 00	Withdrawals of running stock and dividends.....	6,464 08
Loans on stock or pass book security repaid.....	450 00	Withdrawals, deposits and dividends.....	1,800 00
Interest.....	2,186 62	Expenses—	
Premium.....	2,792 12	Salaries.....	359 00
Membership fees.....	198 00	Other purposes.....	64 30
Borrowed money.....	8,710 00	Borrowed money repaid.....	8,710 00
Sundry Items—		Interest on borrowed money.....	99 54
Transfer fees.....	1 40	Real estate.....	9 89
		Cash on hand June 30, 1909.....	1,923 47
Total.....	\$34,605 28	Total.....	\$34,605 28
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,923 47	Dues and dividends on running stock.....	\$83,268 25
Loans on mortgage security.....	81,225 00	Fund for contingent losses.....	2,330 51
Loans on stock or pass book security.....	3,025 00	Undivided profit.....	1,175 40
Real estate.....	188 69		
Sundry Items—			
Delinquent dues.....	412 00		
Total.....	\$86,774 16	Total.....	\$86,774 16

Shares of stock in force, 1,835; shares loaned on, 812; membership, 223.

THE QUAKER CITY BUILDING LOAN FUND AND SAVINGS ASSOCIATION OF RICHMOND.

JOHN HAUSMAN, President.

WILFRED JESSUP, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$14 74	Withdrawals, deposits and dividends.....	\$1,497 72
Dues on running stock.....	544 49	Expenses—	
Loans on mortgage security repaid.....	1,000 00	Salaries.....	66 00
Interest.....	162 75	Other purposes.....	166 93
Premium.....	54 50	Borrowed money repaid.....	702 07
Membership fees.....	50	Cash on hand June 30, 1909.....	105 72
Borrowed money.....	350 00		
Real estate.....	350 00		
Sundry Items—			
Taxes repaid.....	5 46		
Rent.....	56 00		
Total.....	\$2,538 44	Total.....	\$2,538 44
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$105 72	Dues and dividends on running stock.....	\$5,194 15
Loans on mortgage security.....	2,150 00	Deposits and dividends.....	257 96
Furniture and fixtures.....	150 00	Borrowed money.....	350 00
Real estate.....	3,450 00		
Sundry Items—			
Rent.....	42 00		
Total.....	\$5,897 72	Total.....	\$5,802 11

Shares of stock in force, 211½; shares loaned on, 37; membership, 23.

WAYNE COUNTY.—Continued.

THE RICHMOND LOAN AND SAVINGS ASSOCIATION OF RICHMOND.

GEORGE BISHOP, President.

WILLIAM F. PIEHL, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$14,442 15	Loans on mortgage security.....	\$71,835 00
Dues on running stock.....	112,382 28	Withdrawals of running stock and dividends	129,370 90
Loans on mortgage security repaid	65,539 03	Expenses—	
Interest	16,421 16	Salaries	1,698 00
Fines	53 60	Other purposes	1,610 28
Membership fees	200 50	Borrowed money repaid.....	10,000 00
Borrowed money	10,000 00	Interest on borrowed money.....	104 00
Real estate	5,000 00	Cash on hand June 30, 1909.....	10,357 14
Refunder insurance and taxes.....	51 59		
Sundry Items—			
Transfer fees	2 25		
Pass books	36 50		
Rent	215 71		
Profit, real estate	625 53		
Total	\$224,975 30	Total	\$224,975 30
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$10,357 14	Dues and dividends on running stock	\$292,605 67
Loans on mortgage security.....	284,635 40	Fund for contingent losses.....	7,761 87
Furniture and fixtures.....	375 00		
Real estate	5,000 00		
Total	\$300,367 54	Total	\$300,367 54

Shares of stock in force, 4,719; shares loaned on, 379; membership, 1,004.

WAYNE COUNTY—Continued.

THE WAYNE INTERNATIONAL BUILDING AND LOAN ASSOCIATION
OF CAMBRIDGE CITY.

A. W. BRADBURG, President. A. R. FEMSTER, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$139 55	Loans on mortgage security.....	\$24,012 78
Dues on running stock.....	7,188 96	Loans on stock or pass book security.....	1,006 39
Paid-up and prepaid stock.....	13,563 00	Withdrawals of running stock and dividends.....	8,833 75
Loans on mortgage security repaid.....	36,005 96	Withdrawals, paid-up and prepaid stock and dividends.....	27,324 19
Loans on stock or pass book security repaid.....	256 39	Dividends on paid-up, prepaid stock and deposits.....	4,544 25
Interest.....	8,586 31	Expenses—	
Fines.....	131 92	Salaries.....	1,361 10
Forfeitures.....	56 53	Other purposes.....	732 12
Borrowed money.....	17,975 23	Borrowed money repaid.....	13,907 21
Real estate.....	7,253 80	Interest on borrowed money.....	1,162 39
Refunder insurance and taxes.....	2,105 48	Insurance and taxes paid for borrowers.....	1,891 00
Sundry Items—		Real estate.....	9,592 29
Sale real estate, contracts.....	1,857 01	Sundry Items—	
Pass books.....	4 75	Withdrawals.....	163 18
Interest on contracts.....	146 77	Interest paid-up stock.....	287 64
Attorney's fees.....	35 00	Contract, sales.....	10 55
Rents.....	63 36	Forfeits, div.....	56 53
		Cash on hand June 30, 1909.....	810 67
Total.....	\$95,746 04	Total.....	\$95,746 04
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$810 67	Dues and dividends on running stock.....	\$18,330 26
Loans on mortgage security.....	100,965 08	Paid-up and prepaid stock and dividends.....	91,820 82
Loans on stock or pass book security.....	1,000 00	Undivided profit.....	1,039 64
Real estate.....	13,791 64	Borrowed money.....	12,420 47
Due for insurance and taxes.....	1,688 97		
Sundry Items—			
Contracts, sales.....	3,928 32		
Accrued earnings.....	1,426 51		
Total.....	\$123,611 19	Total.....	\$123,611 19

Shares of stock in force, 2,025; shares loaned on, 781; membership, 501.

WAYNE COUNTY—Continued.

THE WEST END BUILDING AND LOAN ASSOCIATION OF RICHMOND.

J. M. COE, President.

A. G. OGBORN, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$2,257 91
Dues on running stock	12,275 60
Loans on mortgage security repaid	6,300 00
Loans on stock or pass book security repaid	310 00
Interest	1,554 95
Premium	91 24
Membership fees	29 50
Sundry Items—	
Pass books	6 50
Transfer fees	50
Total	\$22,826 20

Assets.

Cash on hand June 30, 1909.....	\$4,040 88
Loans on mortgage security.....	26,082 08
Loans on stock or pass book security	405 00
Total	\$30,527 96

Disbursements.

Loans on mortgage security.....	\$3,350 00
Loans on stock or pass book security	450 00
Withdrawals of running stock and dividends	14,817 63
Expenses—	
Salaries	79 75
Other purposes	87 94
Cash on hand June 30, 1909.....	4,040 88

Total	\$22,826 20
--------------------	--------------------

Liabilities.

Dues and dividends on running stock	\$29,620 74
Undivided profit	907 24

Total	\$30,527 96
--------------------	--------------------

Shares of stock in force, 1,137; shares loaned on, 239; membership, 160.

WELLS COUNTY.

THE PEOPLES MUTUAL LOAN AND SAVINGS ASSOCIATION OF BLUFFTON.

W. J. EVANS, President.

JAMES P. HALE, Secretary.

Condition June 30, 1909.

Receipts.

Cash on hand June 30, 1908.....	\$18,629 71
Dues on running stock	90,283 62
Loans on mortgage security repaid	41,689 60
Loans on stock or pass book security repaid	13,617 00
Interest	12,525 28
Premium	1,203 52
Transfer fees	211 90
Sundry Items—	
Pass books	51 75
Total	\$178,212 38

Assets.

Cash on hand June 30, 1909.....	\$16,371 82
Loans on mortgage security.....	193,188 20
Loans on stock or pass book security	7,965 00
Total	\$217,525 02

Disbursements.

Loans on mortgage security.....	\$50,493 48
Loans on stock or pass book security	17,995 00
Withdrawals of running stock and dividends	91,292 75
Withdrawals, paid-up and prepaid stock and dividends	30 00
Expenses—	
Salaries	1,592 25
Other purposes	367 04
Sundry Items—	
Accrued interest	70 04
Cash on hand June 30, 1909.....	16,371 82

Total	\$178,212 38
--------------------	---------------------

Liabilities.

Dues and dividends on running stock	\$204,444 71
Paid-up and prepaid stock and dividends	515 00
Undivided profit	12,565 31

Total	\$217,525 02
--------------------	---------------------

Shares of stock in force, 8,346; shares loaned on, 1,236; membership, 899.

WHITE COUNTY.

THE HOME PERPETUAL BUILDING AND LOAN ASSOCIATION OF
BROOKSTON.

FRANCIS M. STEWART, President. IA BORDENS, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$964 76	Loans on mortgage security.....	\$3,203 20
Dues on running stock	4,170 11	Withdrawals of running stock and dividends	3,096 93
Loans on mortgage security repaid	1,298 20	Matured stock	1,099 55
Premium	2,397 32	Expenses—	
Fines	86 29	Salaries	120 00
Sundry Items—		Other purposes	49 55
Tax certificates repaid	14 98	Cash on hand June 30, 1909.....	1,381 68
Total	\$8,950 91	Total	\$8,950 91
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$1,381 68	Dues and dividends on running stock	\$17,639 14
Loans on mortgage security, net..	18,165 44	Undivided profit	2,236 88
Sundry Items—			
Delinquencies	328 90		
Total	\$19,876 02	Total	\$19,876 02

Shares of stock in force, 546; shares loaned on, 271; membership, 88.

THE PEOPLE'S BUILDING ASSOCIATION OF MONTICELLO.

EDMUND BROWN, President. R. A. VOGLE, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$1,746 66	Loans on mortgage security.....	\$8,975 00
Dues on running stock.....	10,189 60	Withdrawals of running stock and dividends	3,524 52
Loans on mortgage security repaid	6,975 00	Withdrawals, paid-up and prepaid stock and dividends	6,781 75
Loans on stock or pass book se- curity repaid	50 00	Matured stock	2,200 00
Interest	1,799 59	Dividends on paid-up, prepaid stock and deposits	150 00
Premium	1,199 86	Expenses—	
Fines	16 46	Salaries	237 00
Membership fees	30 20	Other purposes	63 50
		Cash on hand June 30, 1909.....	75 60
Total	\$22,007 37	Total	\$22,007 37
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$75 60	Dues and dividends on running stock	\$31,694 40
Loans on mortgage security.....	34,125 00	Paid-up and prepaid stock and dividends	2,500 00
		Fund for contingent losses.....	6 20
Total	\$34,200 60	Total	\$34,200 60

Shares of stock in force, 1,154; shares loaned on, 362; membership, 146.

WHITE COUNTY—Continued.

THE PERPETUAL BUILDING AND LOAN ASSOCIATION OF CHALMERS.

LEVI REYNOLDS, President.

CHAS. J. RAUB, Secretary.

Condition June 30, 1909.

Receipts.		Disbursements.	
Cash on hand June 30, 1908.....	\$20 02	Loans on mortgage security.....	\$1,600 00
Dues on running stock.....	2,660 00	Withdrawals of running stock and	
Interest	1,518 75	dividends	12 00
Fines	22 75	Expenses—	
Membership fees	6 25	Salaries	111 00
Borrowed money, debenture stock.	800 00	Other purposes	11 85
		Sundry Items—	
		Delinquent stock cancelled.....	2,700 00
		Interest, delinquent stock.....	482 82
		Cash on hand June 30, 1909.....	110 10
Total	<u>\$5,027 77</u>	Total	<u>\$5,027 77</u>
Assets.		Liabilities.	
Cash on hand June 30, 1909.....	\$110 10	Dues and dividends on running	
Loans on mortgage security.....	17,700 00	stock	\$10,820 10
Sundry Items—		Paid-up and prepaid stock and	
Delinquent dues and interest....	139 66	dividends	6,100 00
Total	<u>\$17,949 76</u>	Undivided profit	1,029 62
		Total	<u>\$17,949 76</u>

Shares of stock in force, 355; shares loaned on, 177; membership, 54.

Indiana

Bank Department

1909

JOHN C. BILLHEIMER
Auditor of State

LAWRENCE A. WILES
Chief Clerk Bank and Trust Co. Department

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1910

BANK DEPARTMENT.

At the close of the year ending September 30, 1909, there were 267 state banks, 200 private banks, 5 savings banks and 99 trust companies, with a total paid up capital of \$23,328,437.69 and \$173,737,412.24 of resources.

This is an increase in capital stock over that of September 30, 1908, of \$331,832.69 and an increase in resources of \$14,505,416.90.

Tables are given showing the resources and liabilities of all banks and trust companies on the dates of the different calls for statement of condition during the fiscal year, and also comparative statements showing the condition of these banks and trust companies on October 31, 1906, September 30, 1907, September 30, 1908, and September 30, 1909.

During the year ending September 30, 1909, 16 state banks were organized and 6 were retired; 20 private banks were organized and 8 retired, and 10 trust companies were organized and 2 retired, making a total of 571 banking institutions.

Two state banks had not begun business on the date of this report, thus leaving 569 institutions reported herein and under supervision of the Auditor of State.

OFFICERS' BONDS.

In submitting the annual report a few suggestions concerning bank and trust company officers' bonds are made as outlining the requirements of this department in that regard, and with the hope that the same will be of assistance in filing bonds in the future.

STATE BANKS.

The statute states that the directors shall elect one of their number president, and shall also elect or appoint a cashier, and inasmuch as the directors are to be elected by the stockholders annually, it follows that the officers be elected annually to serve for one year; or, if in the event of death, resignation or otherwise, that they be elected to serve until the next annual election. The section of the bank law relating to bank officers' bonds says: "The board of directors shall require of the president and cashier to execute separate bonds, with sureties in such sums as they may deem proper,

conditioned that they will honestly and faithfully discharge their several duties as such officers, which said bond shall be filed in the office of the Secretary of State for the benefit of stockholders and creditors of such bank, during their continuance in office."

The fee for filing is \$1.00 per bond, and the check is to be made payable to the Secretary of State and sent to that official with the bonds.

New bonds are to be executed each year, and be filed on or before the day on which the previous bond expires.

Schedule bonds will not be accepted; neither will renewal certificates. A new bond is required each year, and the bond must be signed by the principal.

TRUST COMPANIES.

Like state banks, trust companies are required at their annual election to elect a board of directors, and the directors so elected shall elect from their own number a president and vice-president, and appoint such other officers and agents as may be necessary for the proper conduct of the business.

The directors "define the general powers, authority and duty of such officers and employes by by-laws or resolutions, fix the conditions, form and amount of their bonds and approve the same; but no such officer, agent or other employe from whom a bond shall be required by the directors, shall enter upon the discharge of his duties until he shall have entered into a bond to the corporation, conditioned for the honest and faithful discharge of his duties, in such sum, conditions and sureties as may be approved by the directors, nor until such bond, so approved, has been filed in the office of the state auditor."

Bonds properly approved must bear the signatures of a majority of the board of directors in their own handwriting on the back of each bond.

No fee is required for filing bonds of officers and employes of trust companies.

Renewal certificates or schedule bonds will not be accepted. A new bond is required, and the bond must be signed by the principal.

STATE BANKS.

STATE BANKS INCORPORATED BETWEEN SEPTEMBER 30, 1908, AND SEPTEMBER 30, 1909.

NAME.	Location.	Capital.	Date.
The State Bank of Remington.....	Remington.....	\$25,000	Oct. 1, 1908
Millersburg State Bank.....	Millersburg.....	25,000	Oct. 12, 1908
Sellersburg State Bank.....	Sellersburg.....	25,000	Dec. 16, 1908
Butler State Bank.....	Butlerville.....	25,000	Dec. 28, 1908
Warren County Bank.....	Williamsport.....	50,000	Jan. 4, 1909
Farmers State Bank.....	Bargerville.....	25,000	April 15, 1909
Citizens State Bank.....	Medora.....	25,000	April 17, 1909
*Massachusetts Avenue State Bank.....	Indianapolis.....	25,000	April 28, 1909
Austin State Bank.....	Austin.....	25,000	April 30, 1909
The Hoagland State Bank.....	Hoagland.....	25,000	May 24, 1909
Paragon State Bank.....	Paragon.....	25,000	June 1, 1909
Peoples State Bank.....	Arcadia.....	25,000	June 26, 1909
Farmers State Bank.....	Salem.....	40,000	June 28, 1909
Northern State Bank.....	Gary.....	50,000	July 6, 1909
Farmers and Merchants Bank.....	Decker.....	25,000	Aug. 18, 1909
Batesville State Bank.....	Batesville.....	55,000	Aug. 19, 1909
The Citizens State Bank.....	Salem.....	25,000	Aug. 27, 1909
Gaston Banking Co.....	Gaston.....	30,000	Sept. 16, 1909
*Georgetown State Bank.....	Georgetown.....	25,000	Sept. 29, 1909

*Not open for business on Sept. 30, 1909.

CHARTER EXPIRED BY LIMITATION.

NAME.	Location.	Date.
Warren County Bank.....	Williamsport.....	Jan. 3, 1909
Batesville Bank.....	Batesville.....	Aug. 19, 1909
The Citizens Bank.....	Salem.....	Aug. 27, 1909

All of above named banks filed new articles of incorporation.

INCREASE OF CAPITAL STOCK.

NAME.	Location.	Increase.	Date.
Capital State Bank.....	Greenfield.....	From \$25,000 to \$50,000	Dec. 21, 1908
State Bank of Goshen.....	Goshen.....	From 60,000 to 80,000	April 14, 1909
Indiana State Bank.....	North Manchester.....	From 25,000 to 50,000	June 10, 1909

STATE BANKS RETIRED.

NAME.	Location.	Cause.	Date.
The Farmers and Merchants Bank.....	Boonville.....	Converted to National Bank...	Dec. 1, 1908
The Citizens State Bank.....	Fortville.....	Converted to National Bank...	Dec. 29, 1908
Commercial Bank.....	Hammond.....	Absorbed by National Bank...	Jan. 2, 1909
Farmers Bank.....	Princeton.....	Converted to National Bank...	April 23, 1909
Citizens State Bank.....	Indiana Harbor.....	Converted to Trust Co.....	July 22, 1909
*Grant County State Bank.....	Upland.....	Closed—Insolvent.....	Sept. 7, 1909

*W. T. Connelly was appointed and qualified as receiver of the Grant County State Bank of Upland on Sept. 7, 1909.

COMPARATIVE STATEMENT.

SHOWING RESOURCES AND LIABILITIES OF STATE BANKS OF DISCOUNT AND DEPOSIT, INCORPORATED UNDER THE STATE LAW FOR THE YEAR 1906, 1907, 1908 AND 1909.

ITEMS.	211 State Banks, Oct. 31, 1906.	235 State Banks, Sept. 30, 1907.	256 State Banks, Sept. 30, 1908.	265 State Banks, Sept. 30, 1909.
RESOURCES.				
Loans and discounts.....	\$35,444,102 79	\$42,429,626 37	\$42,403,296 12	\$46,367,612 61
Overdrafts.....	349,478 67	331,673 83	227,139 13	236,563 54
United States bonds.....	224,369 99	181,060 00	209,834 80	202,466 41
Other stocks and bonds.....	5,117,820 37	3,963,476 44	3,881,963 77	4,751,840 92
Banking houses.....	707,298 03	940,371 59	1,130,841 45	1,181,298 11
Other real estate.....	128,561 13	178,354 45	199,179 12	169,771 02
Furniture and fixtures.....	334,761 26	405,771 15	496,815 19	503,457 78
Current expenses.....	287,485 07	254,485 67		5,468 32
Due from banks.....	10,686,879 51	12,149,513 36	12,862,124 73	12,022,412 62
Cash on hand.....	2,489,607 43	2,964,267 12	3,224,406 01	3,220,692 96
Cash items.....	196,551 87	264,762 17	202,297 93	271,213 23
Premium on bonds.....	18,020 23	24,678 15		
Miscellaneous.....	16,934 72	91,710 89	12,256 96	5,865 04
Total.....	\$58,511,840 07	\$64,079,751 19	\$64,900,154 21	\$68,938,662 56
LIABILITIES.				
Capital stock paid in.....	\$8,089,723 47	\$9,626,800 00	\$10,502,225 00	\$10,598,487 69
Surplus.....	1,875,767 81	2,245,916 50	2,378,997 60	2,522,456 41
Undivided profits.....	274,046 56	510,025 17	869,330 30	868,830 92
Discount, exchange and interest.....	762,402 27	558,283 08		
Profit and loss.....	44,384 32	87,091 75		
Dividends unpaid.....	5,654 70	12,407 40	12,167 22	20,780 13
Individual deposits on demand.....	34,730,930 97	3,734,786 64	42,004,363 01	43,701,548 44
Individual deposits on time.....	8,534,748 41	6,518,932 00	8,011,091 17	9,385,181 97
Certified checks.....	7,682 08	14,633 41	9,954 90	9,842 66
Cashiers checks.....	5,080 24	30,716 09	167,505 56	73,677 15
Due to banks.....	501,158 14	620,807 82	841,843 01	815,603 01
Notes and bills rediscounted.....				92,978 97
Bills payable.....	59,151 47	63,463 80	60,785 57	733,398 98
Miscellaneous.....	21,109 60	55,907 53	41,860 87	76,867 23
Total.....	\$58,511,840 07	\$64,079,751 19	\$64,900,154 21	\$68,938,662 56

REPORTS OF STATE BANKS FROM SEPT. 30, 1908, TO SEPT. 30, 1909.

ITEMS.	258 Banks, Nov. 27, 1908.	258 Banks, Feb. 5, 1909.	260 Banks, April 23, 1909.	264 Banks, June 23, 1909.	263 Banks, Sept. 1, 1909.	265 Banks, Sept. 30, 1909.
RESOURCES.						
Loans and discounts.....						
Overdrafts.....	\$43,020,602 31	\$42,221,932 08	\$43,202,940 53	\$44,317,532 87	\$45,246,098 18	\$46,387,612 61
United States bonds.....	278,280 47	324,336 54	337,438 14	331,106 05	310,738 46	236,953 04
Other stocks and bonds.....	163,673 00	177,643 80	246,631 63	219,901 47	252,107 31	202,406 41
Due from banks and bankers.....	3,946,635 10	4,045,881 71	4,028,238 39	4,194,553 79	4,340,524 40	4,791,940 92
Banking houses.....	12,737,043 83	12,427,040 73	11,172,683 76	11,137,773 09	13,143,845 44	12,022,412 62
Other real estate.....	1,120,935 12	1,135,132 40	1,176,520 54	1,181,229 73	1,171,523 44	1,181,298 11
Furniture and fixtures.....	104,423 04	161,196 57	155,649 04	163,679 92	170,136 13	169,771 02
Current expenses.....	432,979 30	332,824 32	432,730 22	433,774 34	488,943 04	503,457 78
Premium.....	568,279 84	311,823 08	412,172 80	601,907 11	370,261 87	5,468 32
Cash on hand.....	3,236,735 00	3,072,247 52	3,584 52	15,337 95	32,640 22	3,220,692 96
Cash items.....	260,386 63	207,211 29	246,070 49	3,190,827 04	286,901 62	271,213 23
Miscellaneous.....	28,541 13	38,910 33	28,536 64	13,316 13	32,605 93	5,865 04
Total.....	\$66,177,730 99	\$64,543,228 54	\$64,805,739 29	\$66,062,220 43	\$69,266,073 38	\$68,938,662 56
LIABILITIES.						
Capital stock paid in.....						
Surplus.....	\$10,548,140 00	\$10,494,710 00	\$10,473,485 00	\$10,540,660 00	\$10,571,459 90	\$10,598,487 99
Undivided profits.....	2,381,632 34	2,421,375 33	2,453,436 06	2,475,985 70	2,510,260 14	2,522,436 41
Discount, exchange and interest.....	1,017,784 52	664,816 20	386,611 22	1,498,095 03	462,262 72	998,880 92
Dividends unpaid.....	457,574 63	664,816 20	386,611 22	1,018,892 43	693,752 13	.....
Demand deposits.....	43,848,307 88	43,525,635 97	42,764,983 43	43,400,435 43	46,068,113 48	29,789 13
Time deposits.....	6,498,704 17	5,063,778 49	6,575,279 54	6,782,718 73	7,168,457 38	9,383,531 97
Certified checks.....	7,562 46	1,013,918 07	32,146 63	67,079 43	19,536 33	.....
Due to banks and bankers.....	73,152 12	133,818 07	82,146 63	67,079 43	67,079 43	73,842 06
Notes and bills rediscounted.....	843,457 15	788,538 46	696,199 19	702,805 43	908,743 31	812,673 15
Bills payable.....	42,704 72	298,463 06	696,199 19	57,985 39	62,073 07	42,078 97
Profit and loss.....	32,569 63	19,770 16	107,449 41	57,100 01	65,209 61	733,386 96
Miscellaneous.....	30,737 30	41,330 38	261,991 98	37,269 92	37,409 54	.....
Total.....	\$66,177,730 99	\$64,543,228 54	\$64,805,739 29	\$66,062,220 43	\$69,266,073 38	\$68,938,662 56

STATE BANKS.

ALBANY STATE BANK, ALBANY.

No. 113. Incorporated April 17, 1886.

I. DUDELSTON, President.

I. J. WILSON, Cashier.

GEO. H. CURRENT, Vice-President. W. E. HODGSON, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$137,005 27	Capital stock paid in.....	\$30,000 00
Overdrafts	248 36	Surplus	7,500 00
Other bonds and securities.....	7,162 10	Undivided profits, net.....	7,835 06
Banking house	4,000 00	Demand deposits	154,199 11
Furniture and fixtures.....	1,494 40		
Other real estate.....	1,300 00		
Due from banks and trust com- panies	42,928 84		
Cash on hand.....	4,286 91		
Total	\$199,444 16	Total	\$199,444 16

FARMERS STATE BANK, ALBION.

No. 216. Incorporated July 1, 1906.

LOUIS STEIFEL, President.

THOMAS M. REED, Cashier.

BYRON P. GRAY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$218,774 45	Capital stock paid in.....	\$35,000 00
Overdrafts	869 19	Surplus	4,000 00
Other bonds and securities.....	500 00	Undivided profits, net.....	1,887 01
Banking house	7,156 12	Reserved for taxes, etc.....	949 94
Furniture and fixtures.....	2,207 82	Dividends unpaid	48 00
Due from banks and trust com- panies	61,470 46	Demand deposits	264,564 90
Cash on hand.....	15,437 87		
Cash items	83 94		
Total	\$306,499 85	Total	\$306,499 85

COMMERCIAL STATE BANK, ALEXANDRIA.

No. 308. Incorporated July 10, 1908.

ARTHUR E. HARLAN, President.

VERNON H. DAY, Cashier.

HENRY C. CALLAWAY, Vice-President.

ANNA E. CONDO, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$126,261 91	Capital stock paid in.....	\$25,000 00
Overdrafts	198 28	Surplus	111 00
Other bonds and securities.....	10,204 50	Undivided profits, net.....	2,830 25
Furniture and fixtures.....	2,100 00	Demand deposits	171,726 68
Other real estate.....	1,500 00	Certified checks	100 00
Due from banks and trust com- panies	47,250 48		
Cash on hand.....	12,194 76		
Cash items	58 00		
Total	\$199,767 93	Total	\$199,767 93

THE CITIZENS BANK, ANDERSON.

No. 221. Incorporated July 1, 1905.

D. F. MUSTARD, President.
C. K. McCULLOUGH, Vice-President.

F. E. MUSTARD, Paying Teller.
N. M. McCULLOUGH, Rec. Teller.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$559,883 13	Capital stock paid in.....	\$100,000 00
Overdrafts	3,673 74	Surplus	40,000 00
Other bonds and securities.....	10,336 82	Undivided profits, net.....	7,137 26
Furniture and fixtures.....	1,000 00	Demand deposits	656,285 55
Due from banks and trust com- panies	177,159 01	Due to banks and trust companies	702 98
Cash on hand.....	49,021 48		
Cash items	2,052 61		
Total	\$908,125 79	Total	\$908,125 79

PEOPLES STATE BANK, ANDERSON.

No. 231. Incorporated August 3, 1905.

STEPHEN MARKT, President.
ALFRED D. HURST, Vice-President.

JOSEPH I. SCHUMACHER, Cashier.
JOHN LUX, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$252,797 18	Capital stock paid in.....	\$100,000 00
Other bonds and securities.....	124,192 31	Surplus	15,000 00
Furniture and fixtures.....	3,500 00	Undivided profits, net.....	4,976 84
Due from banks and trust com- panies	124,174 05	Demand deposits	340,869 19
Cash on hand.....	20,041 09	Cashier's checks	2,830 51
Cash items	322 20	Due to banks and trust companies	61,850 29
Total	\$525,526 83	Total	\$525,526 83

STATE BANK OF ANDREWS, ANDREWS.

No. 306. Incorporated June 1, 1908.

E. M. WASMUTH, President.
JOHN STODER, Vice-President.

C. E. ENDICOTT, Cashier.
R. O. BIXLY, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$103,671 42	Capital stock paid in.....	\$25,000 00
Overdrafts	9 16	Surplus	250 00
Banking house	2,500 00	Undivided profits, net.....	1,489 66
Furniture and fixtures.....	2,097 00	Demand deposits	103,963 32
Due from banks and trust com- panies	17,103 52		
Cash on hand.....	5,321 88		
Total	\$130,702 96	Total	\$130,702 96

STEBEN COUNTY BANK, ANGOLA.

No. 172. Incorporated November 1, 1902.

J. A. CRAXTON, President.

H. K. SCOTT, Cashier.

O. CARVER, Vice-President.

R. J. CARPENTER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$90,312 60	Capital stock paid in.....	\$40,000 00
Overdrafts	1,655 40	Surplus	4,130 41
Other bonds and securities.....	5,665 21	Undivided profits, net.....	1,829 80
Furniture and fixtures.....	1,513 60	Demand deposits	104,705 74
Due from banks and trust companies.....	39,715 92		
Cash on hand.....	9,972 82		
Total	\$150,665 95	Total	\$150,665 95

PEOPLES STATE BANK, ARCADIA.

No. 321. Incorporated June 26, 1909.

J. L. HINSHAW, President.

J. S. HINESLEY, Cashier.

A. H. BOWEN, Vice-President.

G. M. BOOTH, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$52,394 43	Capital stock paid in.....	\$25,000 00
Overdrafts	25 44	Undivided profits, net.....	103 72
Banking house	4,500 00	Demand deposits	61,778 88
Furniture and fixtures.....	2,000 00	Due to banks and trust companies	30,251 87
Due from banks and trust companies.....	50,909 16		
Cash on hand.....	6,158 73		
Cash items	1,248 71		
Total	\$117,234 47	Total	\$117,234 47

STATE EXCHANGE BANK, ARGOS.

No. 49. Incorporated June 12, 1890.

C. D. CHAPMAN, President.

EARL R. TABER, Cashier.

L. N. BAIR, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$94,374 17	Capital stock paid in.....	\$25,000 00
Overdrafts	253 16	Surplus	5,600 00
Banking house	2,200 00	Undivided profits, net.....	1,640 35
Furniture and fixtures.....	1,100 00	Demand deposits	94,706 26
Other real estate.....	2,381 28		
Due from banks and trust companies.....	28,710 81		
Cash on hand.....	7,794 77		
Cash items	32 42		
Total	\$126,846 61	Total	\$126,846 61

FARMERS AND MERCHANTS STATE BANK, ATTICA.

No. 23. Incorporated September 14, 1884. Reincorporated September 14, 1904.

T. REID ZEIGLER, President.

B. S. ORR, Cashier.

J. ALLEN WILSON, Vice-President.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$478,070 56
Overdrafts	17,429 31
U. S. bonds.....	12,800 00
Other bonds and securities.....	39,802 76
Banking house	25,000 00
Furniture and fixtures.....	1,853 00
Due from banks and trust com- panies	73,694 75
Cash on hand.....	22,983 03
Cash items	4,831 16

Total\$676,474 57

Liabilities.

Capital stock paid in.....	\$72,000 00
Surplus	18,000 00
Undivided profits, net.....	10,425 98
Reserved for taxes, etc.....	1,375 56
Demand deposits	240,498 79
Time deposits	318,136 15
Certified checks	2,800 00
Due to banks and trust companies	13,238 09

Total\$676,474 57

AUBURN STATE BANK, AUBURN.

No. 185. Incorporated April 6, 1904.

JACOB KELLER, President.

JONAS SCHLOSS, V.-P. and Cashier.

IKE STRAUS, Vice-President.

C. B. WEAVER, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$189,399 64
Overdrafts	696 03
Other bonds and securities.....	8,620 68
Banking house	20,000 00
Furniture and fixtures.....	3,284 06
Due from banks and trust com- panies	32,967 85
Cash on hand.....	12,420 34
Cash items	5,835 56

Total\$273,224 16

Liabilities.

Capital stock paid in.....	\$60,000 00
Surplus	3,800 00
Undivided profits, net.....	1,238 55
Demand deposits	208,185 61

Total\$273,224 16

AURORA STATE BANK, AURORA.

No. 292. Incorporated January 25, 1908.

HENRY P. SPAETH, President.

C. B. WILSON, Cashier.

PHILIP HORB, Vice-President.

R. M. RICHMOND, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$142,332 68
Overdrafts	84 99
Other bonds and securities.....	29,670 49
Furniture and fixtures.....	3,006 26
Due from banks and trust com- panies	23,478 23
Cash on hand.....	10,208 97
Cash items	1 25

Total\$208,782 87

Liabilities.

Capital stock paid in.....	\$50,000 00
Undivided profits, net.....	3,655 71
Demand deposits	100,189 08
Time deposits	54,938 08

Total\$208,782 87

AUSTIN STATE BANK, AUSTIN.

No. 318. Incorporated April 30, 1909.

J. W. MONTGOMERY, President.

M. L. HUGHBANKS, Cashier.

J. S. MORGAN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$24,736 34	Capital stock paid in.....	\$13,100 00
Furniture and fixtures.....	1,193 32	Undivided profits, net.....	5 30
Due from banks and trust com- panies	364 42	Demand deposits	9,776 31
Cash on hand.....	3,031 78	Time deposits	6,450 00
Cash items	5 75		
Total	\$29,331 61	Total	\$29,331 61

FARMERS STATE BANK, BARGERSVILLE.

No. 315. Incorporated April 15, 1909.

W. H. PADDOCK, President.

W. T. CONNELL, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$11,905 53	Capital stock paid in.....	\$35,000 00
Banking house	3,286 83	Undivided profits, net.....	296 43
Furniture and fixtures.....	86 83	Dividends unpaid	22,372 63
Due from banks and trust com- panies	30,692 67		
Cash on hand.....	1,686 63		
Cash items	112 57		
Total	\$47,671 06	Total	\$47,671 06

THE BATESVILLE BANK, BATESVILLE.

No. 39. Incorporated August 19, 1889. Reincorporated August 19, 1909.

A. A. HACKMAN, President.

C. L. JOHNSON, Cashier.

A. J. HASSMER, Vice-President.

H. M. SITTERDING, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$313,600 40	Capital stock paid in.....	\$55,000 00
Overdrafts	177 18	Surplus	30,000 00
Other bonds and securities.....	52,448 25	Undivided profits, net.....	2,070 53
Banking house	2,500 00	Demand deposits	342,332 96
Furniture and fixtures.....	1,500 00	Due to banks and trust companies	10,462 22
Due from banks and trust com- panies	48,612 58		
Cash on hand.....	21,027 30		
Total	\$439,865 71	Total	\$439,865 71

STONE CITY BANK, BEDFORD.

No. 50. Incorporated March 29, 1890.

ALFRED GUTHRIE, President.

A. H. GUTHRIE, Cashier.

N. E. McCORMICK, Vice-President.

H. D. MARTIN, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$110,227 08	Capital stock paid in.....	\$25,000 00
Overdrafts	3,250 75	Surplus	749 23
Other bonds and securities.....	2,177 85	Undivided profits, net.....	1,033 26
Banking house	8,639 90	Demand deposits	135,148 57
Furniture and fixtures.....	2,500 00	Notes, etc., rediscounted.....	5,000 00
Due from banks and trust companies	14,645 60		
Cash on hand.....	25,242 48		
Cash items	247 45		
Total	\$166,931 06	Total	\$166,931 06

BANK OF BERNE, BERNE.

No. 68. Incorporated October 21, 1891.

C. A. NEUENSCHWANDER, President.

JESSE RUPP, Cashier.

J. F. LEHMAN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$300,881 16	Capital stock paid in.....	\$52,000 00
Overdrafts	433 79	Surplus	36,000 00
Other bonds and securities.....	11,728 87	Undivided profits, net.....	4,525 88
Banking house	14,100 00	Dividends unpaid	55 00
Furniture and fixtures.....	4,200 00	Demand deposits	110,292 48
Due from banks.....	53,436 95	Time deposits	193,859 43
Cash on hand.....	12,301 08	Due to banks.....	1,794 28
Cash items	1,445 27		
Total	\$398,527 07	Total	\$398,527 07

PEOPLES STATE BANK, BERNE.

No. 152. Incorporated February 2, 1903.

J. C. SCHUG, President.

R. SCHUG, Cashier.

J. P. HABEGGER, Vice-President.

E. D. ENGELER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$198,457 70	Capital stock paid in.....	\$50,000 00
Overdrafts	3,810 95	Surplus	7,000 00
Banking house	5,466 50	Undivided profits, net.....	320 02
Furniture and fixtures.....	2,118 00	Demand deposits	167,897 48
Other real estate.....	5,613 94	Due to banks and trust companies	5,188 04
Due from banks and trust companies	16,569 43	Bills payable	10,000 00
Cash on hand.....	7,733 39		
Cash items	435 63		
Total	\$240,205 54	Total	\$240,205 54

THE BLOOMFIELD STATE BANK, BLOOMFIELD.

No. 273. Incorporated July 15, 1907.

E. E. NEAL, President.

W. M. HAIG, Cashier.

C. E. DAVIS, Vice-President.

A. D. HAIG, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$123,052 99	Capital stock paid in.....	\$30,000 00
Overdrafts	220 25	Surplus	6,800 00
Banking house	3,500 00	Undivided profits, net.....	1,899 42
Furniture and fixtures.....	2,875 00	Demand deposits	229,893 25
Due from banks and trust com- panies	119,436 53		
Cash on hand.....	8,958 20		
Cash items	529 89		
Total	\$268,582 67	Total	\$268,582 67

CITIZENS STATE BANK, BLOOMFIELD.

No. 140. Incorporated January 25, 1902.

F. M. DUGGER, President.

OTTO F. HEROLD, Cashier.

C. C. BALLARD, Vice-President.

OSCAR SMITH, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$87,837 17	Capital stock paid in.....	\$30,000 00
Overdrafts	19 08	Surplus	7,000 00
Other bonds and securities.....	18,877 80	Undivided profits, net.....	9,226 78
Banking house	3,500 00	Demand deposits	160,323 86
Furniture and fixtures.....	1,500 00		
Due from banks and trust com- panies	108,202 38		
Cash on hand.....	10,842 61		
Cash items	771 60		
Total	\$206,550 64	Total	\$206,550 64

MONROE COUNTY STATE BANK, BLOOMINGTON.

No. 89. Incorporated November 4, 1892.

W. A. FULWIDER, President.

S. C. DODDS, Cashier.

EDWIN CORR, Vice-President.

ARTHUR CRAVEN, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$207,202 30	Capital stock paid in.....	\$25,000 00
Overdrafts	1,268 86	Surplus	7,116 63
U. S. bonds.....	500 00	Undivided profits, net.....	30,692 90
Other bonds and securities.....	6,533 26	Demand deposits	223,200 27
Furniture and fixtures.....	1,450 36		
Due from banks and trust com- panies	52,346 95		
Cash on hand.....	14,640 10		
Cash items	2,067 97		
Total	\$286,009 80	Total	\$286,009 80

THE STUDABAKER BANK, BLUFFTON.

No. 168. Incorporated September 29, 1903.

R. S. TODD, President.

C. H. PLESSINGER, Cashier.

J. S. GILLILAND, Vice-President.

N. E. MASON, W. W. ROGERS, H. H. STUDABAKER, Assistant Cashiers.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$1,045,976 11	Capital stock paid in.....	\$200,000 00
Overdrafts	4,638 40	Surplus	50,000 00
Other bonds and securities.....	29,471 82	Undivided profits, net.....	305 01
Banking house	22,000 00	Reserved for taxes, etc.....	12,351 80
Due from banks and trust com- panies	160,841 97	Demand deposits	987,497 26
Cash on hand.....	65,966 06	Due to banks and trust com- panies	42,556 74
Cash items	1,623 58	Notes, etc., rediscounted.....	37,797 13
Total	\$1,330,507 94	Total	\$1,330,507 94

WELLS COUNTY BANK, BLUFFTON.

No. 37. Incorporated June 26, 1908.

L. A. WILLIAMSON, President.

E. B. WILLIAMSON, Cashier.

EUGENE MORROW, Vice-President.

R. S. MORROW, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$615,213 36	Capital stock paid in.....	\$100,000 00
Overdrafts	3,020 48	Surplus	25,000 00
Other bonds and securities.....	60,719 36	Undivided profits, net.....	3,586 14
Banking house	12,411 32	Demand deposits	662,680 56
Due from banks and trust com- panies	63,264 89	Due to banks and trust companies	7,664 27
Cash on hand.....	33,887 33		
Cash items	414 25		
Total	\$788,980 97	Total	\$788,980 97

PEOPLES BANK, BOONVILLE.

No. 103. Incorporated January 8, 1895.

WILLIAM L. BARKER, President.

L. W. BOHN, Cashier.

C. PELZER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$181,504 15	Capital stock paid in.....	\$33,000 00
Overdrafts	517 86	Surplus	19,000 00
Other bonds and securities.....	47,165 76	Undivided profits, net.....	2,022 32
Banking house	4,000 00	Demand deposits	147,553 18
Furniture and fixtures.....	2,545 00	Time deposits	106,552 61
Due from banks and trust com- panies	61,760 71		
Cash on hand.....	9,470 58		
Cash items	165 06		
Total	\$307,129 11	Total	\$307,129 11

BORDEN STATE BANK, BORDEN.

No. 234. Incorporated December 6, 1905.

CHAS. E. MCKINLEY, President.
G. M. JOHNSON, Vice-President.MURRAY S. WILSON, Cashier.
JOHN M. SHOEMAKER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$75,311 65	Capital stock paid in	\$25,000 00
Furniture and fixtures	1,871 98	Surplus	1,500 00
Due from banks and trust companies	8,109 99	Undivided profits, net	1,569 28
Cash on hand	5,340 29	Demand deposits	49,630 38
		Time deposits	10,900 00
		Cashier's checks	34 25
		Due to banks and trust companies	2,000 00
Total	\$90,633 91	Total	\$90,633 91

FARMERS AND MERCHANTS BANK, BOSWELL.

No. 169. Incorporated December 1, 1903.

W. D. SIMPKINS, President.
CHAS. MENEFFEE, Vice-President.A. B. McADAMS, Cashier.
WARREN MANKEY, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$130,741 49	Capital stock paid in	\$40,000 00
Overdrafts	5,998 62	Surplus	2,031 02
Banking house	4,000 00	Undivided profits, net	2,654 18
Furniture and fixtures	2,420 24	Demand deposits	79,674 17
Due from banks and trust companies	42,048 75	Time deposits	66,791 71
Cash on hand	5,936 00		
Cash items	6 00		
Total	\$191,151 10	Total	\$191,151 10

BOURBON BANKING CO., BOURBON.

No. 284. Incorporated September 21, 1907.

B. W. PARKS, President.
WM. ERWIN, Vice-President.C. M. PARKS, Cashier.
O. S. GASKILL, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$65,495 68	Capital stock paid in	\$30,000 00
Overdrafts	217 30	Undivided profits, net	764 80
Furniture and fixtures	3,639 75	Demand deposits	67,732 66
Due from banks and trust companies	20,298 94		
Cash on hand	8,590 42		
Cash items	255 37		
Total	\$98,497 46	Total	\$98,497 46

FIRST STATE BANK, BOURBON.

No. 142. Incorporated April 2, 1902.

C. H. NEU, President.

C. C. VINK, Cashier.

H. F. BOWMAN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$259,455 92	Capital stock paid in.....	\$40,000 00
Overdrafts	478 98	Surplus	35,000 00
Banking house	5,645 52	Undivided profits, net.....	1,730 76
Furniture and fixtures.....	1,222 39	Reserved for taxes, etc.....	3,728 22
Other real estate.....	805 96	Demand deposits	233,773 22
Due from banks and trust com- panies	40,262 47		
Cash on hand.....	6,237 61		
Cash items	123 35		
Total	\$314,232 20	Total	\$314,232 20

UNION STATE BANK, BREMEN.

No. 57. Incorporated February 18, 1891.

IRWIN L. D. SEILER, President.

EDWARD HECKAMAN, Cashier.

GEO. F. WAHL, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$203,592 25	Capital stock paid in.....	\$35,000 00
Overdrafts	2,136 84	Surplus	25,000 00
Other bonds and securities.....	29,029 47	Undivided profits, net.....	6,419 18
Furniture and fixtures.....	1,375 00	Demand deposits	90,008 00
Due from banks and trust com- panies	56,074 63	Time deposits	151,187 63
Cash on hand.....	13,375 44		
Cash items	2,031 18		
Total	\$307,614 81	Total	\$307,614 81

BANK OF BROOKSTON, BROOKSTON.

No. 112. Incorporated February 14, 1896.

WM. E. MORRIS, President.

JNO. C. VANATTA, Cashier.

WM. T. WAGNER, Vice-President.

W. A. GRISSMER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$170,738 28	Capital stock paid in.....	\$35,000 00
Overdrafts	202 23	Surplus	2,100 00
Other bonds and securities.....	4,500 00	Undivided profits, net.....	3,597 52
Banking house	1,789 85	Demand deposits	155,590 20
Furniture and fixtures.....	1,730 25		
Due from banks and trust com- panies	11,971 76		
Cash on hand.....	3,865 45		
Cash items	1,489 90		
Total	\$196,287 72	Total	\$196,287 72

THE FARMERS BANK, BROOKSTON

No. 222. Incorporated June 23, 1905.

JOSEPH H. KIOUS, President.

M. E. BENNETT, Cashier.

JERRY MURPHY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$125,222 70	Capital stock paid in.....	\$25,000 00
Overdrafts	87 71	Surplus	2,500 00
Banking house	3,000 00	Undivided profits, net.....	2,375 47
Furniture and fixtures.....	1,500 00	Demand deposits	125,237 40
Due from banks and trust companies	16,705 95		
Cash on hand.....	3,949 23		
Cash items	4,647 28		
Total	\$156,112 87	Total	\$156,112 87

BROWNSBURG STATE BANK, BROWNSBURG.

No. 303. Incorporated March 31, 1908.

JOSHUA S. THARP, President.

GRAND EATON, Cashier.

W. F. EVANS, Vice-President.

JOHN L. MARSH, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$69,406 43	Capital stock paid in.....	\$25,000 00
Overdrafts	139 35	Surplus	200 00
Banking house	4,000 00	Undivided profits, net.....	1,123 73
Furniture and fixtures.....	3,153 00	Demand deposits	52,136 79
Due from banks and trust companies	10,512 05	Time deposits	13,263 88
Cash on hand.....	4,450 57		
Cash items	88 00		
Total	\$91,779 40	Total	\$91,779 40

BROWNSTOWN STATE BANK, BROWNSTOWN.

No. 138. Incorporated December 23, 1901.

JAS. F. KEACH, President.

V. H. FOUNTAIN, Cashier.

CHAS. F. ROBERTSON, Vice-President. F. C. FOSTER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$105,719 78	Capital stock paid in.....	\$30,000 00
Overdrafts	547 38	Surplus	4,800 00
U. S. bonds	666 50	Undivided profits, net.....	493 20
Other bonds and securities.....	6,805 04	Demand deposits	91,147 21
Banking house	8,250 00	Time deposits	42,049 43
Furniture and fixtures.....	2,663 03		
Due from banks and trust companies	37,088 78		
Cash on hand.....	6,703 67		
Cash items	51 68		
Total	\$168,495 84	Total	\$168,495 84

CITIZENS STATE BANK, BROWNSTOWN.

No. 282. Incorporated September 11, 1907.

C. M. ALLEN, President.

H. C. MURPHY, Cashier.

E. S. WHITCOMB, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$87,665 98	Capital stock paid in.....	\$25,000 00
Overdrafts	888 53	Surplus	800 00
Furniture and fixtures.....	1,772 90	Undivided profits, net.....	2,879 13
Other real estate.....	100 00	Demand deposits	64,379 31
Due from banks and trust com- panies	6,717 16	Time deposits	8,010 00
Cash on hand.....	3,913 92		
Cash items	10 00		
Total	\$101,068 49	Total	\$101,068 49

FARMERS AND MERCHANTS BANK, BRYANT.

No. 194. Incorporated June 15, 1904.

JAMES RUPEL, President.

FRED B. HOLMES, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$111,240 59	Capital stock on hand.....	\$25,000 00
Overdrafts	465 44	Surplus	789 87
Other bonds and securities.....	100 00	Undivided profits, net.....	810 74
Banking house	2,000 00	Demand deposits	119,010 37
Furniture and fixtures.....	2,375 00		
Due from banks and trust com- panies	25,377 97		
Cash on hand.....	4,061 98		
Total	\$145,610 98	Total	\$145,610 98

FARMERS STATE BANK, BUNKER HILL.

No. 244. Incorporated June 2, 1906.

J. W. DUCKWALL, President.

J. W. DUCKWALL, Acting Cashier.

A. E. ZEHRING, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$58,025 92	Capital stock paid in.....	\$25,000 00
Overdrafts	7 37	Surplus	2,330 00
Other bonds and securities.....	4,500 00	Undivided profits, net.....	1,497 70
Banking house	5,047 86	Demand deposits	72,258 09
Furniture and fixtures.....	2,724 04		
Due from banks and trust com- panies	25,696 82		
Cash on hand.....	5,083 78		
Total	\$101,085 79	Total	\$101,085 79

STATE BANK OF BURNETTSVILLE, BURNETTS CREEK.

No. 276. Incorporated August 1, 1907.

W. C. THOMAS, President.

J. C. DUFFEY, Cashier.

E. B. THOMAS, Vice-President.

F. A. DUFFEY, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$98,089 08	Capital stock paid in.....	\$25,000 00
Overdrafts	134 97	Surplus	1,200 00
Furniture and fixtures.....	1,700 00	Undivided profits, net.....	1,197 82
Due from banks and trust com- panies	18,235 91	Demand deposits	96,355 68
Cash on hand.....	4,586 79		
Cash items	6 75		
Total	\$122,753 50	Total	\$122,753 50

KNISELY BROS. & CO., BUTLER.

No. 267. Incorporated April 1, 1907.

T. J. KNISELY, President.

O. T. KNISELY, Cashier.

D. H. KNISELY, Vice-President.

R. C. CAMPBELL, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$206,274 94	Capital stock paid in.....	\$60,000 00
Overdrafts	505 60	Surplus	15,000 00
Other bonds and securities.....	720 00	Undivided profits, net.....	497 39
Banking house	19,000 00	Demand deposits	64,579 93
Furniture and fixtures.....	2,800 00	Time deposits	171,309 17
Other real estate.....	1,000 00		
Due from banks and trust com- panies	72,774 52		
Cash on hand.....	8,901 43		
Cash items	10 00		
Total	\$311,986 49	Total	\$311,986 49

BUTLERVILLE STATE BANK, BUTLERVILLE.

No. 314. Incorporated December 28, 1906.

JASPER N. CALLICOTT, President.

EVERETT BEMISH, Cashier.

JOHN E. MURPHY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$39,638 77	Capital stock paid in.....	\$25,000 00
Overdrafts	24 90	Undivided profits, net.....	675 90
Banking house	3,349 70	Demand deposits	27,450 61
Furniture and fixtures.....	840 57	Time deposits	2,418 01
Due from banks and trust com- panies	7,412 40		
Cash on hand.....	3,678 18		
Total	\$55,544 52	Total	\$55,544 52

FARMERS STATE BANK, CAMDEN.

No. 291. Incorporated December 13, 1907.

W. C. McMAHAN, President.

W. A. KLECKNER, Cashier.

J. F. SIEBER, Vice-President.

B. D. McMAHAN, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$52,915 88	Capital stock paid in.....	\$25,000 00
Overdrafts	64 59	Surplus	500 00
Banking house	6,000 00	Undivided profits, net.....	26 84
Furniture and fixtures.....	1,983 42	Demand deposits	54,026 88
Due from banks and trust companies	14,575 75		
Cash on hand.....	3,276 83		
Cash items	752 26		
Total	\$79,553 72	Total	\$79,553 72

CANNELTON STATE BANK, CANNELTON.

No. 111. Incorporated September 15, 1895.

M. F. CASPER, President.

WM. G. MINOR, Cashier.

HENRY HEIK, Vice-President.

JAS. M. HIRSCH, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$112,478 32	Capital stock paid in.....	\$25,000 00
Overdrafts	8 90	Surplus	4,000 00
Other bonds and securities.....	36,492 99	Undivided profits, net.....	57 13
Banking house	973 96	Dividends unpaid	68 00
Furniture and fixtures.....	1,389 00	Demand deposits	68,216 69
Other real estate.....	2,501 94	Time deposits	91,059 68
Due from banks and trust companies	26,357 56		
Cash on hand.....	7,920 27		
Cash items	278 56		
Total	\$188,401 50	Total	\$188,401 50

FIRST STATE BANK, CARBON.

No. 198. Incorporated August 26, 1904.

JAMES A. KERR, President.

J. B. MARSHALL, Cashier.

JNO. P. COLEMAN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$66,737 26	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	6,498 52	Surplus	1,000 00
Banking house	3,102 00	Undivided profits, net.....	384 55
Furniture and fixtures.....	2,788 00	Demand deposits	76,890 31
Other real estate.....	731 47	Cashier's checks	444 73
Due from banks and trust companies	18,395 91		
Cash on hand.....	5,466 43		
Total	\$103,719 59	Total	\$103,719 59

PEOPLES STATE BANK, CARLISLE.

No. 275. Incorporated August 2, 1907.

ED. W. AKIN, President.

EDGAR W. AKIN, JR., Cashier.

C. T. AKIN, Vice-President. LOUIS J. KIXMILLER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$231,321 04	Capital stock paid in.....	\$50,000 00
Overdrafts	3,972 87	Surplus	3,500 00
Furniture and fixtures.....	2,000 00	Undivided profits, net.....	4,142 77
Due from banks and trust com- panies	70,828 09	Reserved for taxes, etc.....	1,418 91
Cash on hand.....	2,883 79	Dividends unpaid	24 00
Cash items	92 31	Demand deposits	133,608 52
		Time deposits	118,403 90
Total	\$311,098 10	Total	\$311,098 10

CITIZENS STATE BANK, CARMEL.

No. 265. Incorporated May 1, 1907.

ALLEN MYERS, President.

CHARLES F. MYERS, Cashier.

T. A. PAINTER, Vice-President. HORACE PERISHO, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$78,865 53	Capital stock paid in.....	\$25,000 00
Overdrafts	210 04	Surplus	1,000 00
Other bonds and securities.....	25,678 71	Undivided profits, net.....	2,125 63
Banking house	1,500 00	Demand deposits	116,737 77
Furniture and fixtures.....	2,100 00	Due to banks and trust companies	7,695 25
Due from banks and trust com- panies	30,974 82		
Cash on hand.....	13,126 55		
Cash items	153 00		
Total	\$152,608 65	Total	\$152,608 65

BANK OF CHALMERS, CHALMERS.

No. 195. Incorporated June 2, 1904.

JACOB RAUB, President.

CHARLES J. RAUB, Cashier.

ALBERT GOSLEE, Vice-President

ROBERT V. ANDERSON, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$108,598 31	Capital stock paid in.....	\$25,000 00
Overdrafts	146 95	Surplus	3,700 00
Other bonds and securities.....	4,900 00	Undivided profits, net.....	828 66
Banking house	3,100 00	Reserved for taxes, etc.....	152 99
Furniture and fixtures.....	1,300 00	Dividends unpaid	30 00
Due from banks and trust com- panies	9,954 30	Demand deposits	50,789 35
Cash on hand.....	3,788 00	Time deposits	51,383 35
Cash items	86 79		
Total	\$131,874 35	Total	\$131,874 35

STATE BANK OF CHALMERS, CHALMERS.

No. 191. Incorporated May 20, 1904.

CHAS. VAN VOORST, President.
S. M. BURNS, Vice-President.J. H. SMITH, Cashier.
BELLE SWANK, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$87,571 48	Capital stock paid in.....	\$50,000 00
Overdrafts	65 14	Surplus	1,259 00
Other bonds and securities.....	100 00	Undivided profits, net.....	1,331 75
Banking house	16,824 00	Demand deposits	50,471 06
Furniture and fixtures.....	3,148 50	Time deposits	23,133 36
Due from banks and trust com- panies	16,771 24		
Cash on hand.....	1,699 75		
Cash items	14 06		
Total	\$126,194 17	Total	\$126,194 17

BANK OF CHARLESTOWN, CHARLESTOWN.

No. 66. Incorporated September 14, 1891.

J. L. COLE, President.

A. M. GUERNSEY, Cashier.

ADA F. KIRKPATRICK, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$145,334 48	Capital stock paid in.....	\$25,000 00
Overdrafts	116 26	Surplus	7,000 00
Other bonds and securities.....	5,400 00	Undivided profits, net.....	702 47
Banking house	2,000 00	Demand deposits	163,053 33
Due from banks and trust com- panies	33,787 17		
Cash on hand.....	9,117 89		
Total	\$195,755 80	Total	\$195,755 80

THE CHRISNEY STATE BANK, CHRISNEY.

No. 260. Incorporated December 20, 1906.

J. P. CHRISNEY, President.

J. C. FELLA, Cashier.

R. T. GRIGSBY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$30,808 39	Capital stock paid in.....	\$25,000 00
Overdrafts	10 89	Surplus	2,708 68
Other bonds and securities.....	16,140 00	Undivided profits, net.....	2,650 55
Banking house	7,150 66	Demand deposits	65,739 24
Furniture and fixtures.....	1,885 70	Time deposits	36,124 00
Due from banks and trust com- panies	21,642 92		
Cash on hand.....	4,584 01		
Total	\$132,222 47	Total	\$132,222 47

FARMERS AND MERCHANTS BANK, CICERO.

No. 225. Incorporated June 29, 1905.

E. M. HINSHAW, President.

J. L. HINSHAW, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$179,881 34	Capital stock paid in.....	\$25,000 00
Overdrafts	1,196 83	Surplus	1,000 00
Other bonds and securities.....	44,000 00	Undivided profits, net.....	1,131 89
Banking house	7,574 08	Demand deposits	241,631 97
Furniture and fixtures.....	1,500 00	Due to banks and trust companies	30,000 00
Other real estate.....	9,817 32		
Due from banks and trust companies	36,731 57		
Cash on hand.....	15,326 77		
Cash items	2,735 85		
Total	\$298,763 86	Total	\$298,763 86

CLARKSBURG STATE BANK, CLARKSBURG.

No. 199. Incorporated September 6, 1904.

EVERETT HAMILTON, President.

WILLIAM J. GEMMILL, Cashier.

W. J. KINCAID, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$107,512 28	Capital stock paid in.....	\$25,000 00
Overdrafts	675 36	Surplus	5,500 00
Other bonds and securities.....	2,750 00	Undivided profits, net.....	610 11
Banking house	3,900 00	Demand deposits	82,943 45
Due from banks and trust companies	13,555 33	Time deposits	18,601 00
Furniture and fixtures.....	2,186 00		
Cash on hand.....	2,026 35		
Cash items	149 24		
Total	\$132,654 56	Total	\$132,654 56

CITIZENS BANK, CLINTON.

No. 94. Incorporated April 29, 1893.

WM. H. ROBISON, President.

A. W. HEDGES, Cashier.

WM. L. MOREY, Vice-President.

U. G. WRIGHT, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$187,078 71	Capital stock paid in.....	\$40,000 00
Overdrafts	550 80	Surplus	10,000 00
U. S. bonds.....	7,000 00	Undivided profits, net.....	15,878 83
Other bonds and securities.....	2,000 00	Demand deposits	288,017 02
Banking house	5,000 00		
Due from banks and trust companies	134,963 91		
Cash on hand.....	17,302 53		
Total	\$353,895 95	Total	\$353,895 95

CENTRAL STATE BANK, CONNERSVILLE.

No. 263. Incorporated February 6, 1907.

A. E. BARROWS, President.

F. I. BARROWS, Cashier.

E. M. MICHENER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$238,617 82	Capital stock paid in.....	\$60,000 00
Overdrafts	548 09	Surplus	2,500 00
Other bonds and securities.....	1,300 00	Undivided profits, net.....	1,887 81
Furniture and fixtures.....	3,500 00	Reserved for taxes, etc.....	493 67
Due from banks and trust com- panies	26,390 95	Demand deposits	120,506 33
Cash on hand.....	12,571 10	Time deposits	79,607 65
Cash items	66 50	Bills payable	15,000 00
		Notes, etc., rediscounted.....	3,000 00
Total	\$282,994 46	Total	\$282,994 46

FARMERS STATE BANK, CONVERSE.

No. 270. Incorporated June 6, 1907.

FRED GREEN, President.

JOS. RICH, Cashier.

CHAS. W. HUNT, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$111,668 49	Capital stock paid in.....	\$25,000 00
Overdrafts	121 48	Surplus	450 00
Other bonds and securities.....	790 00	Undivided profits, net.....	1,125 29
Banking house	5,000 00	Demand deposits	136,502 43
Furniture and fixtures.....	1,000 00		
Due from banks and trust com- panies	34,504 48		
Cash on hand.....	8,891 02		
Cash items	1,112 26		
Total	\$163,077 72.	Total	\$163,077 72

THE CRAWFORDSVILLE STATE BANK, CRAWFORDSVILLE.

No. 167. Incorporated September 24, 1903.

JOHN C. BARNHILL, President.

CHAS. L. GOODBAR, Cashier.

ALVIN BREAKS, Vice-President.

A. E. HARRIS, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$355,869 31	Capital stock paid in.....	\$50,000 00
Overdrafts	1,981 16	Surplus	25,000 00
Other bonds and securities.....	5,810 43	Undivided profits, net.....	772 36
Furniture and fixtures.....	7,992 06	Demand deposits	283,255 63
Due from banks and trust com- panies	80,105 08	Time deposits	102,566 60
Cash on hand.....	28,929 73	Cashier's checks	300 00
Cash items	2,757 97	Due to banks and trust companies	21,551 09
Total	\$483,445 74	Total	\$483,445 74

CROMWELL STATE BANK, CROMWELL.

No. 181. Incorporated February 15, 1904.

ORLANDO KIMMELL, President.

S. B. TUCKER, Cashier.

A. B. MIER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$120,934 89	Capital stock paid in.....	\$25,000 00
Overdrafts	1 96	Surplus	7,000 00
Banking house	2,735 00	Undivided profits, net.....	1,216 78
Furniture and fixtures.....	1,200 00	Dividends unpaid	6 00
Due from banks and trust com- panies	34,763 77	Demand deposits	130,419 83
Cash on hand.....	3,414 08		
Cash items	592 96		
Total	\$163,642 61	Total	\$163,642 61

CROSS PLAINS STATE BANK, CROSS PLAINS.

No. 252. Incorporated September 5, 1906.

JOHN S. KENNETT, President.

E. T. COLEMAN, Cashier.

A. J. BROOKS, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$30,408 10	Capital stock paid in.....	\$25,000 00
Overdrafts	330 01	Surplus	1,300 00
Other bonds and securities.....	2,100 00	Undivided profits, net.....	598 67
Banking house	1,534 01	Demand deposits	67,814 25
Furniture and fixtures.....	1,491 37	Cashier's checks	6 00
Due from banks and trust com- panies	4,895 53		
Cash on hand.....	3,959 85		
Total	\$94,718 92	Total	\$94,718 92

CROTHERSVILLE STATE BANK, CROTHERSVILLE.

No. 121. Incorporated August 24, 1899.

A. MAY, President.

C. W. KEACH, Cashier.

J. F. KEACH, Vice-President.

F. B. BUTLER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$118,459 34	Capital stock paid in.....	\$30,000 00
Overdrafts	1,396 06	Surplus	10,000 00
Furniture and fixtures.....	1,693 50	Undivided profits, net.....	4,817 33
Other real estate.....	5,100 00	Dividends unpaid	48 00
Due from banks and trust com- panies	28,146 75	Demand deposits	119,195 92
Cash on hand.....	8,852 03		
Cash items	413 57		
Total	\$164,061 25	Total	\$164,061 25

COMMERCIAL BANK, CROWN POINT.

No. 108. Incorporated October 17, 1895.

JOHN B. PETERSON, President.

EARL R. COLE, Cashier.

HERBERT S. BARR, Vice-President.

H. J. LEHMAN, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$243,607 04	Capital stock paid in.....	\$60,000 00
Overdrafts	285 52	Surplus	40,000 00
Other bonds and securities.....	7,330 11	Undivided profits, net.....	12,171 08
Banking house	15,294 38	Demand deposits	122,899 82
Furniture and fixtures.....	3,485 08	Time deposits	85,734 50
Other real estate.....	4,062 27		
Due from banks and trust com- panies	38,522 21		
Cash on hand.....	7,768 79		
Cash items	480 08		
Total	\$320,805 38	Total	\$320,805 38

PEOPLES STATE BANK, CROWN POINT.

No. 200. Incorporated September 27, 1904.

J. FRANK MEEKER, President.

JOHN E. FRAAS, Cashier.

JOS. WILSON, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$168,907 76	Capital stock paid in.....	\$60,000 00
Overdrafts	171 20	Surplus	10,000 00
Banking house	14,026 00	Undivided profits, net.....	4,675 37
Furniture and fixtures.....	2,482 00	Demand deposits	100,641 14
Due from banks and trust com- panies	40,651 55	Time deposits	58,483 79
Cash on hand.....	7,464 34		
Cash items	97 45		
Total	\$233,800 30	Total	\$233,800 30

CYNTHIANA BANKING COMPANY, CYNTHIANA.

No. 232. Incorporated August 16, 1905.

FRANK EMERSON, President.

JOHN S. McREYNOLDS, Cashier.

Z. T. EMERSON, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$35,794 83	Capital stock paid in.....	\$25,000 00
Overdrafts	220 85	Surplus	5,000 00
Furniture and fixtures.....	1,175 00	Undivided profits, net.....	602 38
Other real estate.....	1,561 00	Demand deposits	72,465 99
Due from banks and trust com- panies	42,549 90	Time deposits	32,593 56
Cash on hand.....	4,360 33		
Total	\$135,651 91	Total	\$135,651 91

BANK OF DANA, DANA.

No. 215. Incorporated June 3, 1905.

JOHN HARLAN, President.

WM. D. McFALL, Cashier.

OSCAR ADAMS, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$137,582 77	Capital stock paid in.....	\$20,000 00
Overdrafts	1,852 16	Surplus	7,500 00
Banking house	3,900 00	Undivided profits, net.....	4,871 22
Furniture and fixtures.....	2,200 00	Demand deposits	121,369 14
Due from banks and trust com- panies	11,905 23	Time deposits	5,755 23
Cash on hand.....	9,664 97		
Cash items	2,590 46		
Total	\$169,495 59	Total	\$169,495 59

DANVILLE STATE BANK, DANVILLE.

No. 190. Incorporated May 3, 1904.

JOHN C. TAYLOR, President.

OLIVER M. PIERSOL, Cashier.

C. C. HIGGINS, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$106,609 92	Capital stock paid in.....	\$25,000 00
Overdrafts	91 45	Surplus	7,000 00
Banking house	5,000 00	Undivided profits, net.....	1,701 48
Furniture and fixtures.....	2,100 00	Demand deposits	128,723 18
Due from banks and trust com- panies	38,141 98		
Cash on hand.....	10,383 56		
Cash items	97 75		
Total	\$162,424 66	Total	\$162,424 66

FARMERS AND MERCHANTS STATE BANK, DARLINGTON.

No. 259. Incorporated November 20, 1906.

ALBERT COX, President.

JAMES A. PETERSON, Cashier.

WM. M. HAMPTON, Vice-President.

J. E. LA FOLLETTE, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$89,231 64	Capital stock paid in.....	\$25,000 00
Overdrafts	628 10	Surplus	1,600 00
Other bonds and securities.....	14,300 00	Undivided profits, net.....	338 84
Banking house	3,000 00	Demand deposits	111,236 94
Furniture and fixtures.....	3,000 00	Due to banks and trust companies	1,766 84
Due from banks and trust com- panies	21,871 43		
Cash on hand.....	7,627 17		
Cash items	284 28		
Total	\$139,942 62	Total	\$139,942 62

OLD ADAMS COUNTY BANK, DECATUR.

No. 6. Incorporated July 24, 1874. Reincorporated July 26, 1894.

C. S. NIBLICK, President.

E. X. EHINGER, Cashier.

M. KIRSCH, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$328,882 39	Capital stock paid in.....	\$120,000 00
Overdrafts	7,098 72	Undivided profits, net.....	5,911 28
Other bonds and securities.....	22,166 65	Surplus	30,000 00
Banking house	7,367 17	Dividends unpaid	10 00
Furniture and fixtures.....	3,700 00	Demand deposits	270,607 81
Other real estate.....	721 05	Time deposits	500,278 62
Due from banks and trust companies	73,126 84	Due to banks and trust companies	49,874 05
Cash on hand.....	27,773 62		
Cash items	5,845 32		
Total	\$976,681 76	Total	\$976,681 76

FARMERS AND MERCHANTS BANK, DECKER.

No. 324. Incorporated August 18, 1909.

DANIEL N. LANE, President.

J. M. BAILEY, Cashier.

FRANK F. PLASS, Vice-President.

Condition. September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$11,875 04	Capital stock paid in.....	\$12,500 00
Overdrafts	44 59	Demand deposits	8,916 00
Banking [house] lot.....	400 00	Time deposits	250 00
Furniture and fixtures.....	731 20		
Due from banks and trust companies	6,000 30		
Cash on hand.....	2,413 89		
Expenses as net.....	200 98		
Total	\$21,666 00	Total	\$21,666 00

DILLSBORO STATE BANK, DILLSBORO.

No. 136. Incorporated November 14, 1901.

HENRY BULTHAUP, President.

JESSE J. BOOSTER, Cashier.

OLIVER H. SMITH, Vice-President. GRACE GINTER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$104,812 14	Capital stock paid in.....	\$25,000 00
Overdrafts	1 94	Surplus	3,200 00
Other bonds and securities.....	3,000 00	Undivided profits, net.....	2,144 61
Banking house	2,642 20	Demand deposits	37,570 29
Due from banks and trust companies	14,495 18	Time deposits	62,279 43
Cash on hand.....	5,242 87		
Total	\$130,194 33	Total	\$130,194 33

THE DUGGER STATE BANK, DUGGER.

No. 197. Incorporated August 3, 1904.

JOE MOSS, President.

E. J. KING, Cashier.

WM. R. DUGGER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$94,919 96	Capital stock paid in.....	\$25,000 00
Overdrafts	682 58	Surplus	3,750 00
Banking house	5,048 69	Undivided profits, net.....	1,571 99
Furniture and fixtures.....	2,341 35	Demand deposits	45,595 32
Due from banks and trust com- panies	12,277 73	Time deposits	42,519 27
Cash on hand.....	3,246 74	Due to banks and trust companies	60 47
Total	\$118,497 05	Total	\$118,497 05

FIRST STATE BANK, DUNKIRK.

No. 122. Incorporated December 14, 1899.

MYRON L. CASE, President.

CHARLES W. SMALLEY, Cashier.

JOHN W. REES, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$200,052 04	Capital stock paid in.....	\$27,500 00
Overdrafts	69 07	Surplus	20,000 00
Other bonds and securities.....	14,742 33	Undivided profits, net.....	1,652 54
Banking house	5,700 00	Demand deposits	125,389 79
Furniture and fixtures.....	1,000 00	Time deposits	100,184 68
Due from banks and trust com- panies	42,964 38	Notes, etc., rediscounted.....	5,000 00
Cash on hand.....	12,783 96		
Cash items	2,424 93		
Total	\$279,737 31	Total	\$279,737 31

EARL PARK STATE BANK, EARL PARK.

No. 242. Incorporated April 6, 1906.

P. C. BENNER, President.

JOHN L. BOND, Cashier.

THOS. FITZGERALD, Vice-President.

E. G. BREADON, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$112,719 48	Capital stock paid in.....	\$25,000 00
Overdrafts	1,441 53	Surplus	1,000 00
Banking house	4,000 00	Undivided profits, net.....	445 57
Furniture and fixtures.....	1,325 00	Demand deposits	85,312 97
Due from banks and trust com- panies	12,894 74	Time deposits	15,956 21
Cash on hand.....	3,701 17	Bills payable	10,000 00
Cash items	2,632 78		
Total	\$138,714 75	Total	\$138,714 75

EATON STATE BANK, EATON.

No. 219. Incorporated June 25, 1905.

WM. H. BOSMAN, President.

C. K. VANBUSKIRK, Cashier.

GEO. R. MANSFIELD, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$75,297 26	Capital stock paid in.....	\$25,000 00
Overdrafts	100 57	Surplus	6,250 00
Other bonds and securities.....	857 04	Undivided profits, net.....	1,393 59
Banking house	3,595 73	Demand deposits	71,282 78
Furniture and fixtures.....	1,020 68		
Due from banks and trust com- panies	19,508 16		
Cash on hand.....	3,528 88		
Cash items	18 55		
Total	\$108,926 87	Total	\$108,926 87

FARMERS STATE BANK, EATON.

No. 102. Incorporated November 17, 1894.

JNO. W. LONG, President.

GEO. W. HOOVER, Cashier.

WILBER PETERSON, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$244,406 10	Capital stock paid in.....	\$30,000 00
Overdrafts	149 41	Surplus	20,000 00
Other bonds and securities.....	5,000 00	Undivided profits, net.....	12,906 44
Banking house	3,000 00	Demand deposits	219,176 49
Other real estate.....	532 00		
Due from banks and trust com- panies	24,054 67		
Cash on hand.....	4,914 55		
Cash items	24 20		
Total	\$282,080 93	Total	\$282,080 93

ELBERFELD STATE BANK, ELBERFELD.

No. 229. Incorporated July 27, 1905.

JOHN H. SMITH, President.

C. H. AYER, Cashier.

J. M. KOHLMAYER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$79,330 39	Capital stock paid in.....	\$25,000 00
Banking house	3,423 30	Surplus	4,080 00
Furniture and fixtures.....	1,843 00	Undivided profits, net.....	2,206 52
Due from banks and trust com- panies	49,452 04	Demand deposits	71,338 98
Cash on hand.....	4,671 52	Time deposits	36,099 75
Total	\$133,726 25	Total	\$133,726 25

FIRST STATE BANK, ELKHART.

No. 201. Incorporated November 16, 1904.

NORMAN SAGE, President.

CHAS. T. GREENE, Cashier.

J. GOLDBERG, Vice-President.

FRANK A. SAGE, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$359,972 41	Capital stock paid in.....	\$50,000 00
Overdrafts	403 84	Surplus	4,000 00
Other bonds and securities.....	19,000 00	Undivided profits, net.....	19,205 69
Due from banks and trust com- panies	174,910 39	Demand deposits	263,880 60
Cash on hand.....	29,180 86	Time deposits	243,978 32
Cash items	5,164 48	Cashier's checks	7,567 37
Total	\$588,631 98	Total	\$588,631 98

ST. JOSEPH VALLEY BANK, ELKHART.

No. 12. Incorporated March 30, 1877. Reincorporated March 3, 1897.

J. W. FIELDHOUSE, President.

W. S. HAZELTON, Cashier.

HERMAN BOWERMAN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$679,940 18	Capital stock paid in.....	\$100,000 00
Overdrafts	376 42	Surplus	50,000 00
Other bonds and securities.....	12,738 52	Undivided profits, net.....	21,642 99
Banking house	15,000 00	Demand deposits	382,604 50
Other real estate.....	1,200 00	Time deposits	381,430 31
Due from banks and trust com- panies	212,210 85	Cashier's checks	9,867 52
Cash on hand.....	25,524 55	Due to banks and trust companies	4,617 88
Cash items	2,794 68		
Total	\$950,283 20	Total	\$950,283 20

PEOPLES STATE BANK, ELLETTTSVILLE.

No. 202. Incorporated December 2, 1904.

FRED I. OWENS, President.

W. P. SANDY, Cashier.

W. B. HARRIS, Vice-President.

G. A. DRAPER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$78,957 47	Capital stock paid in.....	\$25,000 00
Overdrafts	177 92	Surplus	1,250 00
Banking house	1,750 00	Undivided profits, net.....	3,365 88
Furniture and fixtures.....	2,262 50	Demand deposits	81,709 36
Due from banks and trust com- panies	20,374 92		
Cash on hand.....	7,744 23		
Cash items	58 20		
Total	\$111,325 24	Total	\$111,325 24

CITIZENS STATE BANK, ELWOOD.

No. 299. Incorporated March 25, 1908.

H. C. CALLAWAY, President.

CHAS. OSBORN, Cashier.

S. C. SPOOR, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$210,758 49	Capital stock paid in.....	\$50,000 00
Overdrafts	27 75	Surplus	2,500 00
Other bonds and securities.....	41,223 69	Undivided profits, net.....	1,384 36
Banking house	7,000 00	Demand deposits	270,263 23
Furniture and fixtures.....	2,620 00		
Due from banks and trust com- panies	42,529 60		
Cash on hand.....	19,098 84		
Cash items	879 72		
Total	\$324,137 59	Total	\$324,137 59

ELWOOD STATE BANK, ELWOOD.

No. 151. Incorporated January 12, 1903.

O. B. FRAZIER, President.

CHAS. C. DEHORITY, Cashier.

J. D. ARMFIELD, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$225,108 55	Capital stock paid in.....	\$75,000 00
Overdrafts	659 50	Surplus	9,000 00
U. S. bonds.....	10,525 00	Undivided profits, net.....	1,583 28
Other bonds and securities.....	89,638 21	Demand deposits	363,430 76
Banking house	11,500 00		
Furniture and fixtures.....	6,000 00		
Other real estate.....	860 81		
Due from banks and trust com- panies	80,397 41		
Cash on hand.....	20,777 54		
Cash items	3,547 02		
Total	\$449,014 04	Total	\$449,014 04

CRAWFORD COUNTY BANK, ENGLISH.

No. 149. Incorporated December 5, 1902.

SAM J. ELSBY, President.

T. B. SONNER Cashier.

DR. H. H. SETSER, SAM BENZ, Vice-Presidents.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$131,743 14	Capital stock paid in.....	\$25,000 00
Overdrafts	1,114 51	Surplus	1,700 00
Other bonds and securities.....	6,205 00	Undivided profits, net.....	1,328 67
Banking house	2,000 00	Demand deposits	75,529 00
Furniture and fixtures.....	3,323 60	Time deposits	69,244 49
Due from banks and trust com- panies	23,609 97	Cashier's checks	1,207 00
Cash on hand.....	6,013 04		
Total	\$174,009 16	Total	\$174,009 16

COMMERCIAL BANK, EVANSVILLE.

No. 235. Incorporated December 22, 1905.

JOHN M. FUNKE, President.

LOUIS E. FRICKE, Cashier.

G. A. HARTMETZ, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$290,287 54	Capital stock paid in.....	\$75,000 00
Overdrafts	11 43	Surplus	7,500 00
Other bonds and securities.....	40,900 00	Undivided profits, net.....	4,144 68
Furniture and fixtures.....	2,500 00	Demand deposits	323,593 47
Due from banks and trust com- panies	73,680 33	Cashier's checks	32 23
Cash on hand.....	6,990 81	Due to banks and trust companies	9,963 92
Cash items	5,864 19		
Total	\$420,234 30	Total	\$420,234 30

WEST SIDE BANK, EVANSVILLE.

No. 148. Incorporated November 20, 1902.

BENJAMIN BOSSE, President.

H. F. RIECHMANN, Cashier.

GEORGE W. VARNER, Vice-President.

W. O. ROSENBERGER, E. A. KLEIN, Assistant Cashiers.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$769,682 72	Capital stock paid in.....	\$100,000 00
Overdrafts	1,126 84	Surplus	20,000 00
Other bonds and securities.....	27,509 08	Undivided profits, net.....	8,013 95
Banking house	24,500 00	Dividends unpaid	24 00
Furniture and fixtures.....	8,000 00	Demand deposits	707,392 58
Due from banks and trust com- panies	110,772 11	Time deposits	121,747 31
Cash on hand.....	40,217 47	Cashier's checks	225 14
Cash items	6,708 40	Due to banks and trust companies	31,113 64
Total	\$988,516 62	Total	\$988,516 62

FAIRMOUNT STATE BANK, FAIRMOUNT.

No. 209. Incorporated April 12, 1905.

JOHN FLANAGAN, President.

ROBERT A. MORRIS, Cashier.

WM. F. MORRIS, Vice-President.

TONY PAYNE, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$92,320 01	Capital stock paid in.....	\$25,000 00
Overdrafts	336 21	Surplus	1,750 00
Other bonds and securities.....	23,450 89	Undivided profits, net.....	1,592 46
Furniture and fixtures.....	2,900 00	Demand deposits	124,899 06
Due from banks and trust com- panies	74,742 40	Time deposits	51,827 77
Cash on hand.....	10,269 52		
Cash items	1,050 26		
Total	\$205,069 29	Total	\$205,069 29

CITIZENS STATE BANK, FARMERSBURG.

No. 208. Incorporated April 6, 1905.

W. S. BALDRIDGE, President.

JNO. L. LLOYD, Cashier.

THOS. HOOK, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$68,024 31	Capital stock paid in.....	\$25,000 00
Overdrafts	967 33	Surplus	1,500 00
Other bonds and securities.....	3,753 00	Undivided profits, net.....	4,466 23
Banking house	6,638 00	Reserved for taxes, etc.....	327 04
Furniture and fixtures.....	1,000 00	Demand deposits	46,338 79
Due from banks and trust com- panies	28,427 99	Time deposits	35,465 00
Cash on hand.....	4,276 43		
Total	\$118,087 06	Total	\$118,087 06

FARMLAND STATE BANK, FARMLAND.

No. 30. Incorporated May 31, 1907. Reincorporated June 1, 1907.

L. N. DAVIS, President.

I. M. BRANSON, Cashier.

S. M. COUGILL, Vice-President.

C. G. BALES, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$130,475 72	Capital stock paid in.....	\$32,000 00
Overdrafts	2,048 30	Surplus	1,000 00
Banking house	4,500 00	Undivided profits, net.....	1,266 13
Furniture and fixtures.....	2,600 00	Demand deposits	144,533 04
Due from banks and trust com- panies	31,362 83		
Cash on hand.....	7,618 81		
Cash items	193 51		
Total	\$178,799 17	Total	\$178,799 17

FLORENCE DEPOSIT BANK, FLORENCE.

No. 174. Incorporated November 25, 1903.

WM. H. SCOTT, President.

B. S. LANDRAM, Cashier.

THOS. LAND, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$59,021 26	Capital stock paid in.....	\$25,000 00
Furniture and fixtures.....	1,865 26	Surplus	1,125 00
Due from banks and trust com- panies	9,938 66	Undivided profits, net.....	913 65
Cash on hand.....	2,828 67	Reserved for taxes, etc.....	250 00
		Demand deposits	46,365 20
Total	\$73,653 85	Total	\$73,653 85

FORTVILLE STATE BANK, FORTVILLE.

No. 250. Incorporated July 23, 1906.

ISOM W. DENNEY, President.
JAMES M. COOK, Vice-President.EMERSON F. COHEN, Cashier.
JAMES W. TRITTIPO, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$176,670 72	Capital stock paid in.....	\$25,000 00
Overdrafts	504 96	Surplus	2,400 00
Furniture and fixtures.....	2,000 00	Undivided profits, net.....	1,041 32
Due from banks and trust com- panies	60,003 36	Demand deposits	227,763 19
Cash on hand.....	15,417 95		
Cash items	1,607 52		
Total	\$256,204 51	Total	\$256,204 51

BANK OF BENTON COUNTY, FOWLER.

No. 74. Incorporated May 12, 1892.

LEE DINWIDDIE, President.

PERRY STEMBEL, Cashier.

H. R. McQUEEN, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$188,921 29	Capital stock paid in.....	\$25,000 00
Overdrafts	2,686 42	Surplus	6,500 00
Banking house	7,000 00	Undivided profits, net.....	7,188 02
Furniture and fixtures.....	4,500 00	Demand deposits	196,375 99
Other real estate.....	1,230 00	Time deposits	7,553 75
Due from banks and trust com- panies	31,509 70		
Cash on hand.....	5,230 31		
Cash items	540 04		
Total	\$241,617 76	Total	\$241,617 76

STATE BANK OF FRANCESVILLE, FRANCESVILLE.

No. 145. Incorporated September 18, 1902.

AB WHITAKER, President.

J. L. BEESLEY, Cashier.

H. W. FOSTER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$113,307 73	Capital stock paid in.....	\$25,000 00
Overdrafts	474 33	Surplus	5,000 00
Banking house	6,000 00	Undivided profits, net.....	298 36
Furniture and fixtures.....	2,000 00	Demand deposits	84,122 14
Other real estate.....	1,500 00	Time deposits	32,532 82
Due from banks and trust com- panies	23,112 08	Bills payable	5,000 00
Cash on hand.....	5,559 18		
Total	\$151,953 32	Total	\$151,953 32

FRANCISCO STATE BANK, FRANCISCO.

No. 307. Incorporated June 29, 1908.

S. R. DAVIS, President.

D. H. SWAN, Cashier.

J. R. MORROW, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$49,777 42	Capital stock paid in.....	\$25,000 00
Overdrafts	4 00	Surplus	293 21
Other bonds and securities.....	5,014 50	Undivided profits, net.....	461 54
Banking house	1,885 17	Demand deposits	42,956 40
Furniture and fixtures.....	1,786 23	Time deposits	3,660 61
Due from banks and trust companies	11,425 63		
Cash on hand.....	2,478 81		
Total	\$72,371 76	Total	\$72,371 76

FARMERS BANK, FRANKFORT.

No. 10. Incorporated May 17, 1876. Reincorporated October 4, 1907.

DAVID A. COULTER, President.

MARVIN S. HUFFORD, Cashier.

JOHN P. GIVEN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$445,171 07	Capital stock paid in.....	\$100,000 00
Overdrafts	3,850 30	Surplus	25,000 00
Other bonds and securities.....	3,707 55	Undivided profits, net.....	5,638 85
Furniture and fixtures.....	6,248 68	Demand deposits	501,263 17
Other real estate.....	11,818 18	Due to banks and trust companies	9,797 09
Due from banks and trust companies	102,091 45		
Cash on hand.....	40,111 50		
Cash items	28,700 38		
Total	\$641,699 11	Total	\$641,699 11

FREELANDVILLE BANK, FREELANDVILLE.

No. 227. Incorporated July 26, 1905.

FRED TELLIGMAN, President.

W. F. BUESCHER, Cashier.

JAMES MUMAW, Vice-President.

J. A. FRENCH, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$74,101 52	Capital stock paid in.....	\$25,000 00
Overdrafts	344 01	Surplus	2,500 00
Banking house	1,400 00	Undivided profits, net.....	3,619 79
Furniture and fixtures.....	1,150 00	Demand deposits	75,738 15
Due from banks and trust companies	26,574 35		
Cash on hand.....	2,816 59		
Cash items	471 38		
Total	\$106,857 85	Total	\$106,857 85

FRENCH LICK STATE BANK, FRENCH LICK.

No. 164. Incorporated September 3, 1903.

W. W. CAVE, President.

W. C. ELLIS, Cashier.

JAS. A. WELLS, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$79,203 63	Capital stock paid in.....	\$40,000 00
Overdrafts	128 22	Surplus	3,765 00
Other bonds and securities.....	35,726 83	Undivided profits, net.....	576 66
Banking house	8,242 69	Dividends unpaid	78 00
Furniture and fixtures.....	3,721 43	Demand deposits	127,554 32
Other real estate.....	3,500 00	Time deposits	6,350 00
Due from banks and trust com- panies	28,756 86		
Cash on hand.....	18,989 57		
Cash items	54 75		
Total	\$178,323 98	Total	\$178,323 98

FULTON STATE BANK, FULTON.

No. 286. Incorporated August 16, 1907.

OMAR B. SMITH, President.

HOWARD E. FRAIN, Cashier.

GEORGE RENTSCHLER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$62,030 23	Capital stock paid in.....	\$25,000 00
Overdrafts	44 54	Surplus	200 00
Furniture and fixtures.....	1,000 00	Undivided profits, net.....	1,839 42
Due from banks and trust com- panies	30,780 58	Demand deposits	65,729 04
Cash on hand.....	4,413 11	Time deposits	5,508 00
Cash items	8 00		
Total	\$98,276 46	Total	\$98,276 46

GARRETT BANKING COMPANY, GARRETT.

No. 88. Incorporated January 3, 1893.

CHARLES W. CAMP, President.

W. H. COFFINBERRY, Cashier.

AUGUST YOUNG, Vice-President.

HARRY WEST, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$103,859 81	Capital stock paid in.....	\$35,000 00
Overdrafts	115 98	Surplus	15,000 00
U. S. bonds.....	500 00	Undivided profits, net.....	1,296 35
Other bonds and securities.....	19,900 00	Reserved for taxes, etc.....	3,474 71
Banking house	5,000 00	Demand deposits	118,314 76
Furniture and fixtures.....	1,822 21		
Due from banks and trust com- panies	35,084 22		
Cash on hand.....	6,493 57		
Cash items	310 03		
Total	\$173,085 82	Total	\$173,085 82

GARY STATE BANK, GARY.

No. 269. Incorporated June 3, 1907.

H. G. MAY, JR., President.

A. B. KELLER, Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$182,983 63
Overdrafts	232 16
Other bonds and securities.....	81,000 00
Banking house	48,382 44
Furniture and fixtures.....	3,439 31
Due from banks and trust com- panies	55,503 96
Cash on hand.....	25,677 36
Cash items	4,017 20
Total	\$401,236 06

Liabilities.

Capital stock paid in.....	\$100,000 00
Undivided profits, net.....	1,102 26
Demand deposits	207,027 09
Time deposits	86,660 79
Certified checks	315 00
Cashier's checks	1,717 22
Due to banks and trust companies	5,423 70
Total	\$401,236 06

NORTHERN STATE BANK, GARY.

No. 323. Incorporated July 6, 1909.

S. J. WATSON, President.

H. H. HARRIES, Cashier.

HARRY WATSON, Vice-President.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$21,382 75
Furniture and fixtures.....	860 28
Due from banks and trust com- panies	13,790 92
Cash on hand.....	7,281 33
Cash items	125 00
Current expense	738 75
Total	\$44,169 03

Liabilities.

Capital stock paid in.....	\$25,000 00
Demand deposits	17,344 12
Time deposits	1,197 90
Certified checks	90 00
Due to banks and trust companies	537 01
Total	\$44,169 03

FIRST STATE BANK, GAS CITY.

No. 254. Incorporated October 2, 1906.

J. WOOD WILSON, President.

R. T. CALENDER, Cashier.

L. C. FRANK, Vice-President.

ANNA QUIRK, Ass't Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$110,991 72
Overdrafts	274 94
Other bonds and securities.....	12,955 80
Banking house	6,600 00
Furniture and fixtures.....	2,400 00
Other real estate.....	2,875 00
Due from banks and trust com- panies	15,183 57
Cash on hand.....	8,278 63
Total	\$159,559 66

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus	1,200 00
Undivided profits, net.....	1 14
Reserved for taxes, etc.....	800 00
Dividends unpaid	1,000 00
Demand deposits	92,847 92
Time deposits	21,747 90
Due to banks and trust companies	16,962 66
Total	\$159,559 66

GASTON BANKING COMPANY, GASTON.

No. 325. Incorporated September 16, 1909.

MARK POWERS, President.**PAUL POWERS, Cashier.****CHARLES T. RENOY, Vice-President.****JAMES CLAWSON, Ass't Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$83,453 85	Capital stock paid in.....	\$25,278 00
Overdrafts	356 05	Demand deposits	72,266 62
Furniture and fixtures.....	1,100 00	Time deposits	27,509 67
Due from banks and trust com- panies	37,260 99		
Cash on hand.....	2,878 40		
Total	\$125,054 29	Total	\$125,054 29

BANK OF GENEVA, GENEVA.

No. 107. Incorporated October 12, 1895.

A. G. BRIGGS, President.**C. D. PORTER, Cashier.****S. W. HALE, Vice-President.****W. B. HALE, Ass't Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$216,282 00	Capital stock paid in.....	\$45,000 00
Overdrafts	743 01	Surplus	6,200 00
Furniture and fixtures.....	1,679 00	Demand deposits	211,760 75
Other real estate.....	1,204 00		
Due from banks and trust com- panies	35,220 39		
Cash on hand.....	6,685 92		
Cash items	922 28		
Undivided profit	224 15		
Total	\$262,960 75	Total	\$262,960 75

GLENWOOD STATE BANK, GLENWOOD.

No. 279. Incorporated September 4, 1907.

E. W. ANSTED, President.**T. G. RICHARDSON, Cashier.****H. H. ELLIOTT, Vice-President.****B. F. THIEBAUD, Ass't Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$78,197 16	Capital stock paid in.....	\$25,000 00
Overdrafts	3 17	Surplus	100 00
Furniture and fixtures.....	1,986 71	Undivided profits, net.....	1,315 92
Due from banks and trust com- panies	5,197 93	Reserved for taxes, etc.....	161 00
Cash on hand.....	1,106 49	Demand deposits	48,840 11
Cash items	1,396 41	Time deposits	12,470 84
Total	\$87,887 87	Total	\$87,887 87

STATE BANK OF GOSHEN, GOSHEN.

No. 78. Incorporated July 1, 1892.

JOSEPH H. LESH, President.

DAVID W. NEIDIG, Cashier.

FRANK P. ABBOTT, Vice-President.

CHAS. A. ESTES, Ass't Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$212,377 25
Overdrafts	2,651 23
Other bonds and securities.....	15,025 09
Furniture and fixtures.....	4,847 59
Other real estate.....	10,425 00
Due from banks and trust com- panies	32,797 70
Cash on hand.....	22,806 96
Cash items	1,134 19
Expenses	1,374 18
Interest paid	787 01
Taxes paid	672 90
Total	\$304,900 98

Liabilities.

Capital stock paid in.....	\$80,000 00
Surplus	8,780 00
Undivided profits, net.....	947 00
Demand deposits	215,173 98

Total\$304,900 98

THE GRABILL STATE BANK, GRABILL.

No. 257. Incorporated October 26, 1906.

JOSEPH WITMER, President.

ALBERT EGLY, Cashier.

DAVID KLOPFENSTEIN, Vice-President.

MARCUS YAGER, Ass't Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$74,077 36
Overdrafts	1,177 87
Other bonds and securities.....	5,863 56
Banking house	3,273 00
Furniture and fixtures.....	2,327 00
Due from banks and trust com- panies	26,884 03
Cash on hand.....	3,545 82
Cash items	106 46
Total	\$117,354 10

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus	750 00
Undivided profits, net.....	541 21
Demand deposits	30,363 31
Time deposits	60,699 58

Total\$117,354 10

CAPITAL STATE BANK, GREENFIELD.

No. 116. Incorporated February 15, 1898.

JOHN H. BINFORD, President.

N. C. BINFORD, Cashier.

C. M. CURRY, Vice-President.

CHAS. F. REEVES, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$131,589 94
Other bonds	3,171 45
Furniture and fixtures.....	2,000 00
Other real estate.....	13,629 88
Due from banks and trust com- panies	32,709 28
Cash on hand.....	11,148 47
Cash items	211 88
Total	\$194,470 90

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus	500 00
Undivided profits, net.....	2,481 31
Demand deposits	141,489 59

Total\$194,470 90

THE GREENFIELD BANKING COMPANY, GREENFIELD.

No. 118. Incorporated December 31, 1898.

CHARLES BARR, Vice-President.

JOHN A. RHUE, Cashier.

W. T. LEAMON, Assistant Cashier. J. W. FLETCHER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$261,112 53	Capital stock paid in.....	\$50,000 00
Overdrafts	525 34	Surplus	12,500 00
Other bonds and securities.....	30,205 56	Undivided profits, net.....	3,169 25
Banking house	10,600 00	Demand deposits	308,792 70
Furniture and fixtures.....	2,500 00	Certified checks	1,100 00
Due from banks and trust com- panies	49,743 81		
Cash on hand.....	19,556 33		
Cash items	1,418 38		
Total	\$375,561 95	Total	\$375,561 95

STATE BANK OF GREENTOWN, GREENTOWN.

No. 155. Incorporated April 4, 1903.

S. T. MURRAY, President.

F. R. HILL, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$114,327 07	Capital stock paid in.....	\$25,000 00
Overdrafts	58 34	Surplus	1,200 00
Furniture and fixtures.....	2,000 00	Undivided profits, net.....	3,337 05
Due from banks and trust com- panies	91,271 04	Demand deposits	186,676 19
Cash on hand.....	8,434 96		
Cash items	121 83		
Total	\$216,213 24	Total	\$216,213 24

BLACKFORD COUNTY BANK, HARTFORD CITY.

No. 87. Incorporated August 25, 1892.

A. G. LUPTON, President.

W. A. CURRY, Vice-President.

J. S. HECKATHORN, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$337,508 63	Capital stock paid in.....	\$75,000 00
Overdrafts	3,925 88	Surplus	20,000 00
U. S. bonds.....	1,980 00	Undivided profits, net.....	5,717 31
Other bonds and securities.....	62,643 28	Demand deposits	371,270 19
Furniture and fixtures.....	3,000 00	Due to banks and trust compa- nies	45,648 00
Due from banks and trust com- panies	74,342 04		
Cash on hand.....	33,597 26		
Cash items	638 43		
Total	\$517,635 50	Total	\$517,635 50

CITIZENS STATE BANK, HARTFORD CITY.

No. 16. Incorporated January 1, 1879. Reincorporated January 1, 1899.

PHILIP MATTER, President.

J. P. CRONIN, Cashier.

J. R. JOHNSTON, Vice-President.

H. F. HALL, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$633,805 82
Overdrafts	6,351 49
Other bonds and securities.....	31,481 56
Banking house	6,000 00
Furniture and fixtures.....	2,000 00
Due from banks and trust companies	171,243 02
Cash on hand.....	52,987 85
Cash items	4,634 12
Total	\$908,503 86

Liabilities.

Capital stock paid in.....	\$75,000 00
Surplus	25,000 00
Undivided profits, net.....	19,015 85
Demand deposits	785,207 33
Due to banks and trust companies	4,280 68
Total	\$908,503 86

HAUBSTADT BANK, HAUBSTADT.

No. 193. Incorporated June 4, 1904.

W. W. SIPP, President.

A. J. LYNN, Cashier.

H. W. LUHRING, Vice-President.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$102,880 10
Overdrafts	99 23
Other bonds and securities.....	4,488 00
Banking house	6,000 00
Furniture and fixtures.....	2,000 00
Due from banks and trust companies	24,309 83
Cash on hand.....	3,682 74
Total	\$143,459 90

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus	5,500 00
Undivided profits, net.....	1,059 08
Demand deposits	111,900 82
Total	\$143,459 90

CITIZENS STATE BANK, HAZLETON.

No. 157. Incorporated May 16, 1903.

ELI F. WARREN, President.

CHAS. L. HOWARD, Cashier.

AARON TRIPPET, Vice-President. FRANK L. STEELEMAN, Ass't Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$133,555 18
Overdrafts	318 36
Other bonds and securities.....	9,008 40
Banking house	4,000 00
Furniture and fixtures.....	1,938 78
Due from banks and trust companies	62,924 95
Cash on hand.....	2,982 86
Cash items	80 04
Total	\$214,808 57

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus	12,500 00
Undivided profits, net.....	2,180 03
Demand deposits	139,648 54
Time deposits	35,500 00
Total	\$214,808 57

CITIZENS BANK, HEBRON.

No. 288. Incorporated December 2, 1907.

WM. FISHER, President.

I. E. FISHER, Cashier.

H. W. BRYANT, Vice-President.

J. J. NICHOLS, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$65,828 53	Capital stock paid in.....	\$25,000 00
Overdrafts	354 70	Undivided profits, net.....	2,558 40
Other bonds and securities.....	22,750 00	Demand deposits	109,628 78
Banking house	3,000 00	Time deposits	22,490 00
Furniture and fixtures.....	1,000 00		
Due from banks and trust com- panies	59,876 65		
Cash on hand.....	6,702 44		
Cash items	154 81		
Total	\$159,667 18	Total	\$159,667 18

HENRYVILLE STATE BANK, HENRYVILLE.

No. 182. Incorporated February 25, 1904.

GEORGE BOLLINGER, President.

W. WAYNE WILSON, Cashier.

M. H. DUNLEVY, Vice-President.

E. W. HOSTETTER, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$85,805 79	Capital stock paid in.....	\$25,000 00
Overdrafts	112 15	Surplus	3,900 00
Banking house	2,500 00	Undivided profits, net.....	1,029 54
Furniture and fixtures.....	1,799 00	Dividends unpaid	8 00
Due from banks and trust com- panies	23,459 09	Demand deposits	72,401 73
Cash on hand.....	3,786 84	Time deposits	15,333 10
Cash items	299 50	Cashier's checks	90 00
Total	\$117,762 37	Total	\$117,762 37

HOAGLAND STATE BANK, HOAGLAND.

No. 319. Incorporated May 24, 1909.

J. L. SMITH, President.

J. R. ROBINSON, Cashier.

JOHN S. YOUSE, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$25,869 08	Capital stock paid in.....	\$25,000 00
Banking house	1,525 45	Demand deposits	7,733 05
Furniture and fixtures.....	2,103 78	Time deposits	11,580 61
Due from banks and trust com- panies	10,631 88	Notes, etc., rediscounted.....	572 62
Cash on hand.....	3,615 05		
Cash items	973 44		
Current expense	167 60		
Total	\$44,886 28	Total	\$44,886 28

FIRST STATE BANK, HOBART.

No. 120. Incorporated June 17, 1899.

N. P. BANKS, President.

J. C. CAVENDER, Cashier.

WM. DEVONSHIRE, Vice-President.

H. O. LARSON, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$117,848 22
Overdrafts	53 23
Banking house	11,900 00
Furniture and fixtures.....	1,530 00
Due from banks and trust companies	19,975 23
Cash on hand.....	3,240 00
Cash items	42 77

Total\$154,589 45

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus	3,400 00
Undivided profits, net.....	470 39
Demand deposits	125,719 06

Total\$154,589 45

HOLTON STATE BANK, HOLTON.

No. 137. Incorporated November 20, 1901.

M. L. McNEELAN, President.

OLIVER P. SHOOK, Cashier.

T. J. CONOVER, Vice-President.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$76,148 49
Overdrafts	105 39
Banking house	900 00
Furniture and fixtures.....	2,108 08
Due from banks and trust companies	12,071 37
Cash on hand.....	2,872 19

Total\$94,205 52

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus	6,500 00
Undivided profits, net.....	848 66
Demand deposits	61,856 86

Total\$94,205 52

FARMERS AND CITIZENS BANK, HOWELL.

No. 247. Incorporated June 20, 1906.

D. A. COX, President.

F. C. BAUGH, Cashier.

E. J. YOUNG, Vice-President.

F. H. WOOD, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$81,651 49
Other bonds and securities.....	22,547 83
Banking house	8,256 65
Furniture and fixtures.....	5,661 51
Due from banks and trust companies	28,289 44
Cash on hand.....	5,773 87

Total\$152,160 79

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus	1,350 00
Undivided profits, net.....	1,064 79
Demand deposits	65,223 73
Time deposits	59,532 27

Total\$152,160 79

THE HUNTINGBURG BANK, HUNTINGBURG.

No. 22. Incorporated May 5, 1884. Reincorporated May 2, 1904.

LOUIS KATTERHENRY, President.

HUGO C. ROTHERT, Cashier.

ALVIN EULENSTEIN, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$235,030 71	Capital stock paid in.....	\$50,000 00
Overdrafts	92 11	Surplus	30,000 00
U. S. bonds	5,000 00	Undivided profits, net.....	3,466 80
Other bonds and securities.....	48,005 18	Demand deposits	170,280 15
Banking house	4,000 00	Time deposits	143,506 00
Due from banks and trust com- panies	87,961 97		
Cash on hand.....	17,136 35		
Cash items	6 65		
Total	\$397,232 95	Total	\$397,232 95

CITIZENS STATE BANK, HUNTINGTON.

No. 150. Incorporated January 1, 1903.

JULIUS DICK, President.

EDW. M. MARTIN, Cashier.

THOS. BURNS, Vice-President.

HARRY O. DUNGAN, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$382,688 51	Capital stock paid in.....	\$100,000 00
Overdrafts	483 00	Surplus	22,358 66
Other bonds and securities.....	16,000 00	Undivided profits, net.....	21,045 40
Banking house	20,000 00	Demand deposits	208,877 51
Furniture and fixtures.....	3,500 00	Time deposits	198,236 62
Due from banks and trust com- panies	32,251 88		
Cash on hand.....	44,794 81		
Cash items	849 99		
Total	\$550,568 19	Total	\$550,568 19

HUNTINGTON COUNTY BANK, HUNTINGTON.

No. 134. Incorporated June 29, 1901.

E. B. AYRES, President.

R. J. GIBLER, Cashier.

H. L. EMLEY, Vice-President.

E. P. AYRES, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$449,497 37	Capital stock paid in.....	\$100,000 00
Overdrafts	109 00	Surplus	50,000 00
Other bonds and securities.....	85,778 63	Undivided profits, net.....	13,368 62
Banking house	19,500 00	Demand deposits	584,624 81
Furniture and fixtures.....	500 00		
Other real estate.....	1,337 60		
Due from banks and trust com- panies	98,192 09		
Cash on hand.....	85,063 48		
Cash items	8,015 26		
Total	\$747,983 43	Total	\$747,983 43

HYMERA STATE BANK, HYMERA.

No. 236. Incorporated December 29, 1905.

R. L. LADD, President.

S. M. PATTON, Cashier.

H. W. PATTON, Vice-President.

O. A. CURRY, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$92,133 37
Other bonds and securities.....	8,890 00
Banking house	7,500 00
Furniture and fixtures.....	1,000 00
Other real estate.....	1,484 44
Due from banks and trust companies	47,957 14
Cash on hand.....	7,145 46
Cash items	2,247 13

Total\$168,357 54

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus	1,000 00
Undivided profits, net.....	2,231 51
Demand deposits	73,207 24
Time deposits	66,868 79

Total\$168,357 54

INDIANA HARBOR STATE BANK, INDIANA HARBOR.

No. 205. Incorporated January 16, 1906.

G. J. BADER, President.

J. G. ALLEN, Cashier.

J. H. YOCHE, Vice-President.

GEO. M. WITT, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$229,380 36
Overdrafts	247 66
Other bonds and securities.....	22,090 60
Banking house	30,000 00
Furniture, fixtures, vaults.....	15,000 00
Due from banks and trust companies	52,637 36
Cash on hand.....	38,288 59
Cash items	930 29

Total\$388,574 86

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus	17,000 00
Undivided profits, net.....	3,407 13
Reserved for taxes, etc.....	1,050 00
Demand deposits	171,932 43
Time deposits	144,574 03
Certified checks	56 27
Cashier's checks	505 00

Total\$388,574 86

FOUNTAIN SQUARE STATE BANK, INDIANAPOLIS.

No. 300. Incorporated March 26, 1908.

GEO. G. ROBERTSON, President.

WM. NACKENHORST, Cashier.

H. R. MARTIN, Vice-President.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$52,447 02
Overdrafts	126 07
Banking house	5,000 00
Furniture and fixtures.....	2,727 62
Due from banks and trust companies	22,167 66
Cash on hand.....	4,608 50
Cash items	514 16

Total\$87,586 03

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus	500 00
Undivided profits, net.....	401 44
Demand deposits	52,342 47
Time deposits	8,334 00
Due to banks and trust companies	1,008 12

Total\$87,586 03

MEYER-KISER STATE BANK, INDIANAPOLIS.

No. 241. Incorporated April 2, 1906.

SOL MEYER, President.**GRACE JACKSON, Cashier.****SOL S. KISER, Vice-President.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$104,009 29	Capital stock paid in.....	\$50,000 00
U. S. bonds.....	740 00	Surplus	10,000 00
Other bonds and securities.....	147,590 39	Reserved for taxes, etc.....	11,576 08
Due from banks and trust com- panies	80,843 96	Demand deposits	167,760 40
Cash on hand.....	9,646 91	Time deposits	36,900 00
		Cashier's checks	18,795 09
		Due to banks and trust companies	39,000 00
		Bills payable, "collections".....	8,798 98
Total	\$342,530 55	Total	\$342,830 55

PEOPLES STATE BANK, INDIANAPOLIS.

No. 129. Incorporated November 10, 1900.

FELIX T. McWHIRTER, President.**FELIX M. McWHIRTER, Cashier.****L. F. McWHIRTER, Vice-President.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$204,829 68	Capital stock paid in.....	\$50,000 00
Overdrafts.....	4 55	Surplus	5,500 00
Furniture and fixtures.....	1,500 00	Undivided profits, net.....	1,451 32
Due from banks and trust com- panies	64,093 46	Reserved for taxes, etc.....	5,996 21
Cash on hand.....	18,853 19	Demand deposits	122,686 46
		Time deposits	101,213 17
		Certified checks	1,125 40
		Cashier's checks	968 69
		Due to banks and trust companies	329 63
Total	\$289,280 88	Total	\$289,280 88

H. P. WASSON CO. BANK, INDIANAPOLIS.

No. 253. Incorporated September 13, 1906.

H. P. WASSON, President.**F. W. WASSON, Cashier.****EDWD. L. McKEE, Vice-President.****M. C. GIBSON, Assistant Cashier.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$130,658 00	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	25,000 00	Surplus	1,117 07
Due from banks and trust com- panies	44,408 98	Undivided profits, net.....	2,107 36
Cash on hand.....	8,993 17	Demand deposits	6,150 33
Cash items	263 31	Time deposits	174,729 71
		Certified checks	16 50
		Cashier's checks	200 00
Total	\$209,321 46	Total	\$209,321 46

J. F. WILD & CO. BANK, INDIANAPOLIS.

No. 218. Incorporated June 20, 1906.

J. F. WILD, President.

L. G. WILD, Cashier.

W. F. McNAIRY, Vice-President.

C. F. SIEGRIST, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$23,508 11	Capital stock paid in.....	\$25,000 00
Bonds and stocks.....	928,852 14	Surplus	5,000 00
Furniture and fixtures.....	3,500 00	Undivided profits	12,497 95
Due from banks and trust companies	73,361 88	Demand deposits	270,605 20
Cash on hand.....	22,297 67	Time deposits	82,608 47
Cash items	10,443 43	Certified checks	15 99
		Cashier's checks	13,504 09
		Due to banks and trust companies	22,231 53
		Bills payable, collateral loans....	630,600 00
Total	\$1,061,963 23	Total	\$1,061,963 23

CITIZENS STATE BANK, JAMESTOWN.

No. 160. Incorporated June 26, 1903.

C. F. MARTIN, President.

G. W. PIERSOL, Cashier.

MARION BAILEY, Vice-President.

M. H. ROBERTS, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$140,789 11	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	17,942 67	Surplus	6,250 00
Banking house	4,225 86	Undivided profits, net.....	2,387 03
Furniture and fixtures.....	2,671 20	Demand deposits	166,421 04
Due from banks and trust companies	42,379 24	Cashier's checks	1,029 71
Cash on hand.....	6,384 72	Due to banks and trust companies	15,000 00
Cash items	694 98		
Total	\$215,087 78	Total	\$215,087 78

DUBOIS COUNTY STATE BANK, JASPER.

No. 26. Incorporated August 10, 1885. Reincorporated July 27, 1905.

JOHN A. SERMERSHEIM, President.

WILLIAM A. TRAYLOR, Cashier.

ALBERT SONDERMANN, Vice-President.

FELIX L. SCHNEIDER, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$209,128 73	Capital stock paid in.....	\$37,500 00
Overdrafts	1,251 11	Surplus	30,000 00
Other bonds and securities.....	66,729 74	Undivided profits	6,453 77
Banking house	2,000 00	Demand deposits	347,573 10
Furniture and fixtures	800 00		
Due from banks and trust companies	116,495 70		
Cash on hand.....	23,852 95		
Cash items	1,068 64		
Total	\$421,526 87	Total	\$421,526 87

FARMERS AND MERCHANTS BANK, JASPER.

No. 105. Incorporated July 18, 1895.

JOHN P. SALB, President. JACOB BURGER, JR., Cashier.
 JOSEPH F. FRIEDMAN, Vice-President. GUSTAVE GRAMELSPACHER, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$155,245 88	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	75,676 86	Surplus	19,000 00
Banking house	4,000 00	Undivided profits, net.....	3,739 91
Furniture and fixtures.....	1,375 00	Demand deposits	296,068 62
Due from banks and trust companies	79,915 00		
Cash on hand.....	27,393 45		
Cash items	202 24		
Total	\$343,808 43	Total	\$343,808 43

STATE BANK OF KEMPTON, KEMPTON.

No. 189. Incorporated April 25, 1904.

CHARLES VANVOORST, President. DAVID C. JACKSON, Cashier.
 NEWTON CAMPBELL, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$113,242 83	Capital stock paid in.....	\$25,000 00
Overdrafts	624 87	Surplus	2,500 00
Other bonds and securities.....	285 11	Undivided profits, net.....	638 59
Banking house	10,000 00	Reserved for taxes, etc.....	30 00
Furniture and fixtures.....	1,572 60	Demand deposits	129,568 77
Due from banks and trust companies	28,441 80		
Cash on hand.....	3,568 40		
Cash items	1 75		
Total	\$157,737 36	Total	\$157,737 36

NOBLE COUNTY BANK, KENDALLVILLE.

No. 65. Incorporated August 3, 1891.

JACOB KELLER, President. A. M. JACOBS, Cashier.
 W. A. GILLIAN, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$472,067 48	Capital stock paid in.....	\$50,000 00
Overdrafts	4,227 37	Surplus	40,000 00
Other bonds and securities.....	16,062 73	Undivided profits	10,662 17
Banking house	5,700 00	Demand deposits	512,592 03
Due from banks and trust companies	89,689 10	Due to banks and trust companies	9,420 68
Cash on hand.....	34,083 15		
Cash items	855 05		
Total	\$622,674 88	Total	\$622,674 88

DISCOUNT AND DEPOSIT STATE BANK, KENTLAND.

No. 304. Incorporated April 30, 1908.

G. W. McCRAY, President.

S. C. JONES, Cashier.

J. V. DODSON, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$229,703 32	Capital stock paid in.....	\$50,000 00
Overdrafts	1,957 67	Surplus	2,000 00
Other bonds and securities.....	3,012 50	Undivided profits, net.....	8,238 88
Banking house	4,500 00	Demand deposits	172,187 54
Furniture and fixtures.....	1,567 50	Time deposits	79,200 30
Other real estate.....	5,500 00		
Due from banks and trust com- panies	54,735 23		
Cash on hand.....	7,996 74		
Cash items	3,693 16		
Total	\$312,666 72	Total	\$312,666 72

FARMERS STATE BANK, KNOX.

No. 133. Incorporated May 9, 1901.

A. P. DIAL, President.

J. W. KURTZ, Cashier.

J. W. LONG, Vice-President.

D. M. BALDWIN, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$206,207 12	Capital stock paid in.....	\$25,000 00
Overdrafts	638 41	Surplus	16,000 00
Furniture and fixtures.....	2,036 13	Undivided profits, net.....	3,140 14
Due from banks and trust com- panies	92,719 13	Demand deposits	269,115 12
Cash on hand.....	11,252 86		
Cash items	401 61		
Total	\$312,255 26	Total	\$312,255 26

FARMERS AND TRADERS BANK, LAFAYETTE.

No. 132. Incorporated March 5, 1901.

D. D. JACOBS, President.

GEORGE A. JAMISON, Cashier.

JNO. M. EMSING, Vice-President.

S. E. SOUDERS, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$814,070 41	Capital stock paid in.....	\$100,000 00
Overdrafts	326 82	Surplus	70,000 00
U. S. bonds.....	42,471 12	Undivided profits, net.....	15,060 85
Other bonds and securities.....	15,361 68	Demand deposits	498,223 48
Other real estate.....	2,720 43	Time deposits	456,482 57
Due from banks and trust com- panies	212,994 57	Cashier's checks	12,207 23
Cash on hand.....	63,115 07	Due to banks and trust com- panies	5,439 71
Cash items	6,343 74		
Total	\$1,157,403 84	Total	\$1,157,403 84

LAGRANGE STATE BANK, LAGRANGE.

No. 171. Incorporated October 13, 1903.

WM. H. SHORT President.**G. C. NICHOLS**, Cashier.**CHAS. S. NICHOLS**, Vice-President.**S. F. MUSSER**, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$201,061 89	Capital stock paid in.....	\$50,000 00
Overdrafts	2,291 35	Surplus	6,500 00
Banking house	6,696 33	Undivided profits, net.....	2,369 06
Furniture and fixtures.....	2,267 33	Demand deposits	211,774 97
Due from banks and trust com- panies	42,499 95		
Cash on hand.....	14,547 47		
Cash items	1,380 60		
Total	\$270,643 97	Total	\$270,643 97

LAKE STATE BANK, LAKE.

No. 280. Incorporated September 6, 1907.

J. C. JOLLY, President.**CULLEN HAMILTON**, Cashier.**L. H. McCOY**, Vice-President.**T. H. ACTON**, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$48,431 19	Capital stock paid in.....	\$25,000 00
Overdrafts	33 68	Surplus	600 00
Banking house	2,055 12	Undivided profits, net.....	594 84
Furniture and fixtures.....	1,247 08	Demand deposits	42,712 96
Due from banks and trust com- panies	14,528 89	Time deposits	500 00
Cash on hand.....	3,060 67		
Cash items	31 16		
Total	\$69,407 79	Total	\$69,407 79

STATE BANK OF LAPEL, LAPEL.

No. 223. Incorporated June 28, 1905.

W. P. BUSBY, President.**D. E. CONRAD**, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$59,124 89	Capital stock paid in.....	\$25,000 00
Overdrafts	31 16	Surplus	1,727 22
Other bonds and securities.....	23,805 31	Undivided profits, net.....	544 55
Furniture and fixtures.....	2,000 00	Demand deposits	101,900 89
Due from banks and trust com- panies	37,973 43		
Cash on hand.....	5,592 01		
Cash items	645 86		
Total	\$129,172 66	Total	\$129,172 66

A. P. ANDREW, JR., & SON BANK, LAPORTE.

No. 210. Incorporated April 25, 1905.

ABRAM P. ANDREW, President.

J. EARL HUPP, Cashier.

OTHIE JACK, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$926,634 56	Capital stock paid in.....	\$100,000 00
Overdrafts	386 69	Surplus	50,000 00
Other bonds and securities.....	45,000 00	Undivided profits, net.....	4,084 93
Banking house	10,000 00	Demand deposits	401,045 92
Due from banks and trust companies	133,999 14	Time deposits	620,341 79
Cash on hand.....	53,050 17		
Cash items	1,402 08		
Total	\$1,175,472 64	Total	\$1,175,472 64

BANK OF THE STATE OF INDIANA, LAPORTE.

No. 214. Incorporated May 25, 1905.

HART L. WEAVER, President.

LOUIS B. WEAVER, Cashier.

SETH EASON, Vice-President.

H. F. McCORMICK, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$446,069 41	Capital stock paid in.....	\$80,000 00
Overdrafts	526 55	Surplus	20,000 00
Other bonds and securities.....	38,500 00	Undivided profits, net.....	4,380 57
Banking house	10,000 00	Reserved for taxes, etc.....	7,000 00
Due from banks and trust companies	192,306 67	Demand deposits	380,507 53
Cash on hand.....	53,664 47	Time deposits	250,070 01
Cash items	1,006 31	Certified checks	84 25
		Cashier's checks	50 00
Total	\$742,072 41	Total	\$742,072 41

GERMAN-AMERICAN BANK, LAWRENCEBURG.

No. 233. Incorporated October 10, 1905.

A. J. HASSMER, President.

A. V. DIETZ, Cashier.

H. J. BECHTEL, Vice-President.

L. B. HASSMER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$94,520 33	Capital stock paid in.....	\$25,000 00
Overdrafts	93 80	Surplus	8,000 00
Bonds	26,836 42	Undivided profits, net.....	742 25
Banking house	4,400 00	Demand deposits	117,247 53
Furniture and fixtures.....	2,400 00		
Due from banks and trust companies	11,287 98		
Cash on hand.....	11,451 25		
Total	\$150,989 78	Total	\$150,989 78

LEAVENWORTH STATE BANK, LEAVENWORTH.

No. 224. Incorporated June 29, 1906.

JOSIAH SHAW, President.
ANDREW MARK, Vice-President.

M. R. SHREWSBERRY, Cashier.
WILLARD SHREWSBERRY, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$78,021 09	Capital stock paid in.....	\$25,000 00
Overdrafts	589 74	Surplus	1,000 00
U. S. bonds	1,035 00	Undivided profits, net.....	429 01
Other bonds and securities.....	4,525 00	Dividends unpaid	36 00
Furniture and fixtures.....	1,528 14	Demand deposits	72,654 77
Due from banks and trust companies	12,455 49	Cashier's checks	25 11
Cash on hand.....	3,439 78	Due to banks and trust companies	2,500 00
Cash items	50 65		
Total	\$101,644 89	Total	\$101,644 89

FARMERS STATE BANK, LEBANON.

No. 130. Incorporated January 2, 1901.

J. M. MARTIN, President.
J. E. MORRISON, Vice-President.

J. P. STALEY, Cashier.
JOHN L. WADE, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$284,635 61	Capital stock paid in.....	\$100,000 00
Overdrafts	3,842 26	Surplus	6,000 00
Banking house	30,368 17	Undivided profits, net.....	4,838 80
Furniture and fixtures.....	4,000 00	Demand deposits	272,076 62
Other real estate.....	914 45	Time deposits	25,000 00
Due from banks and trust companies	69,029 89	Due to banks and trust companies	10,000 00
Cash on hand.....	18,639 19		
Cash items	6,485 85		
Total	\$417,915 42	Total	\$417,915 42

PEOPLES BANK, LEESBURG.

No. 302. Incorporated March 31, 1908.

FRANK BORTZ, President.
JOEL HALL, Vice-President.

J. A. IRVINE, Cashier.
H. V. GAWTHROP, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$69,931 22	Capital stock paid in.....	\$25,000 00
Overdrafts	553 20	Undivided profits, net.....	1,278 67
Other bonds and securities.....	2,040 00	Reserved for taxes, etc.....	2,000 00
Furniture and fixtures.....	669 72	Demand deposits	95,756 47
Other real estate.....	12,128 00		
Due from banks and trust companies	34,298 44		
Cash on hand.....	4,250 46		
Cash items	163 10		
Total	\$124,034 14	Total	\$124,034 14

LIBERTY CENTER DEPOSIT BANK, LIBERTY CENTER.

No. 277. Incorporated August 5, 1907.

F. W. GARRETT, President.

IRA E. YELTON, Cashier.

JNO. C. HABER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$88,338 60	Capital stock paid in.....	\$25,000 00
Overdrafts	12 30	Surplus	3,000 00
Other bonds and securities.....	5,000 00	Undivided profits, net.....	982 97
Banking house	3,289 00	Demand deposits	86,939 80
Furniture and fixtures.....	2,430 00		
Due from banks and trust com- panies	13,058 64		
Cash on hand.....	3,794 23		
Total	\$115,922 77	Total	\$115,922 77

MIER STATE BANK, LIGONIER.

No. 217. Incorporated June 15, 1905.

SOL MIER, President.

H. WESTERFELD, Cashier.

A. B. MIER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$224,441 60	Capital stock paid in.....	\$50,000 00
Overdrafts	1,099 87	Surplus	12,500 00
Due from banks and trust com- panies	185,521 45	Undivided profits, net.....	3,204 75
Cash on hand.....	13,379 62	Reserved for taxes, etc.....	317 64
Cash items	638 77	Demand deposits	338,058 92
		Time deposits	21,000 00
Total	\$425,081 31	Total	\$425,081 31

LINTON BANK, LINTON.

No. 237. Incorporated January 4, 1906.

JOE MOSS, President.

JAMES H. HUMPHREYS, Cashier.

D. J. TERHUNE, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$180,208 14	Capital stock paid in.....	\$50,000 00
Overdrafts	1,012 54	Surplus	10,500 00
Furniture and fixtures.....	2,000 00	Undivided profits, net.....	1,781 46
Due from banks and trust com- panies	91,463 59	Demand deposits	227,465 57
Cash on hand.....	14,501 88	Certified checks	10 00
Cash items	1,341 08	Due to banks and trust companies	770 20
Total	\$290,527 23	Total	\$290,527 23

FARMERS AND MERCHANTS STATE BANK, LOGANSPORT.

No. 298. Incorporated March 13, 1908.

CHAS. P. McCAFFREY, President.
S. A. VAUGHN, Vice-President.GEORGE A. RAUB, Cashier.
WM. F. HANLEY, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$392,522 47	Capital stock paid in.....	\$100,000 00
Overdrafts	686 42	Surplus	1,300 00
Other bonds and securities.....	33,164 51	Undivided profits, net.....	1,320 43
Furniture and fixtures.....	3,300 00	Reserved for taxes, etc.....	700 00
Due from banks and trust com- panies	31,842 30	Dividends unpaid	1,024 50
Cash on hand.....	17,713 67	Demand deposits	366,030 76
Cash items	3,214 88	Due to banks and trust companies	12,068 56
Total	\$482,444 26	Total	\$482,444 26

LOGANSPORT STATE BANK, LOGANSPORT.

No. 97. Incorporated July 10, 1893.

VICTOR E. SEITER, President.
GEORGE W. SEIBOLD, Vice-President.

BENJAMIN F. SHARTS, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$631,643 22	Capital stock paid in.....	\$100,000 00
Overdrafts	14 50	Surplus	25,000 00
Other bonds and securities.....	15,967 69	Undivided profits, net.....	54,236 39
Due from banks and trust com- panies	69,494 62	Demand deposits	563,992 71
Cash on hand.....	27,987 14	Due to banks and trust companies	3,994 21
Cash items	2,186 14		
Total	\$747,283 31	Total	\$747,283 31

WHITE RIVER BANK, LOGOOTEET.

No. 158. Incorporated May 29, 1903.

WM. HOUGHTON, President.
P. B. LARKIN, Vice-President.WALTER HAYS, Cashier.
J. M. TWITTY, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$176,207 93	Capital stock paid in.....	\$40,000 00
Overdrafts	357 59	Surplus	3,000 00
U. S. bonds.....	14,000 00	Undivided profits, net.....	1,544 09
Other bonds and securities.....	9,200 00	Dividends unpaid	69 00
Furniture and fixtures.....	1,672 50	Demand deposits	213,461 83
Due from banks and trust com- panies	47,063 09		
Cash on hand.....	9,169 51		
Cash items	398 30		
Total	\$258,074 92	Total	\$258,074 92

CITIZENS BANKING COMPANY, LYNN.

No. 233. Incorporated September 11, 1907.

S. C. BOWEN, President.**DANIEL HECKER, Cashier.****M. R. HALLIDAY, Vice-President.****O. J. PIERSON, Ass't Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$166,299 01	Capital stock paid in.....	\$30,000 00
Overdrafts	34 23	Surplus	7,000 00
Other bonds and securities.....	5,938 99	Undivided profits, net.....	4,626 64
Banking house	4,000 00	Demand deposits	166,126 56
Furniture and fixtures.....	1,500 00		
Due from banks and trust com- panies	25,733 81		
Cash on hand.....	4,246 16		
Total	\$207,752 20	Total	\$207,752 20

MARION STATE BANK, MARION.

No. 212. Incorporated April 29, 1905.

PHILIP MATTER, President.**GEO. WEBSTER, JR., Cashier.****F. M. SWEETSTER, Assistant Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$341,990 09	Capital stock paid in.....	\$125,000 00
Overdrafts	2,478 82	Surplus	62,500 00
U. S. bonds	46,668 79	Undivided profits, net.....	26,397 68
Other bonds and securities.....	142,430 06	Demand deposits	1,185,083 86
Furniture and fixtures.....	7,046 11	Certified checks	23 40
Other real estate.....	4,366 89	Due to banks and trust com- panies	38,079 72
Due from banks and trust com- panies	307,171 04		
Cash on hand.....	81,770 69		
Cash items	2,177 16		
Total	\$1,436,099 65	Total	\$1,436,099 65

FARMERS AND TRADERS BANK, MARKLE.

No. 175. Incorporated November 30, 1903.

JAS. W. SALE, President.**C. E. WIRT, Cashier.****R. W. REDDING, Vice-President.****R. K. COCHRAN, Ass't Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$193,452 60	Capital stock paid in.....	\$25,000 00
Overdrafts	1,504 13	Surplus	7,500 00
Banking house	3,000 00	Undivided profits, net.....	3,083 70
Furniture and fixtures.....	2,500 00	Reserved for taxes, etc.....	210 76
Due from banks and trust com- panies	14,327 58	Demand deposits	186,551 35
Cash on hand.....	11,564 76	Notes, etc., rediscounted.....	5,000 00
Cash items	996 74		
Total	\$227,345 81	Total	\$227,345 81

FARMERS STATE BANK, MATTHEWS.

No. 282. Incorporated March 4, 1907.

A. D. METTANK, President.

R. J. CAREINS, Cashier.

G. F. SLATER, Vice-President.

E. W. LEACH, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$78,676 89	Capital stock paid in.....	\$25,000 00
Overdrafts	923 75	Surplus	800 00
Furniture and fixtures.....	1,634 75	Demand deposits	83,855 35
Due from banks and trust companies	22,094 22		
Cash on hand.....	5,804 51		
Cash items	131 58		
Expense over	389 65		
Total	\$109,655 35	Total	\$109,655 35

MECCA STATE BANK, MECCA.

No. 159. Incorporated June 11, 1903.

JOHN E. SHEA, President.

CLYDE RIGGS, Cashier.

EDWARD ALLAIS, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$56,752 51	Capital stock paid in.....	\$25,000 00
Overdrafts	35 99	Surplus	4,000 00
Other bonds and securities.....	9,529 23	Undivided profits, net.....	242 14
Banking house	1,500 00	Demand deposits	44,931 56
Furniture and fixtures.....	1,000 00	Time deposits	17,832 96
Due from banks and trust companies	14,839 17		
Cash on hand.....	7,481 25		
Cash items	868 46		
Total	\$92,006 66	Total	\$92,006 66

MEDARYVILLE STATE BANK, MEDARYVILLE.

No. 271. Incorporated June 26, 1907.

ELIAS W. HORNER, President.

FRANK H. NICOLIS, Cashier.

C. S. HORNER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$97,537 16	Capital stock paid in.....	\$25,000 00
Overdrafts	116 87	Surplus	1,500 00
Banking house	11,000 00	Undivided profits, net.....	1,489 09
Furniture and fixtures.....	1,000 00	Demand deposits	51,416 20
Due from banks and trust companies	21,008 24	Time deposits	55,048 22
Cash on hand.....	1,763 13		
Cash items	2,028 11		
Total	\$134,453 51	Total	\$134,453 51

CITIZENS STATE BANK, MEDORA.

No. 316. Incorporated April 17, 1909.

J. P. McMILLAN, President.

J. PAUL McMILLAN, Cashier.

A. M. SINGER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$45,102 98	Capital stock paid in.....	\$25,000 00
Overdrafts	483 91	Undivided profits, net.....	84 80
Furniture and fixtures.....	1,256 13	Demand deposits	27,554 05
Due from banks and trust com- panies	9,169 07	Time deposits	6,200 00
Cash on hand.....	2,792 26		
Cash items	34 50		
Total	\$58,838 85	Total	\$58,838 85

MEDORA STATE BANK, MEDORA.

No. 127. Incorporated September 19, 1900.

D. P. HINDERLIDER, President.

H. C. McCOUN, Cashier.

THOS. F. ZOLLMAN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$126,490 12	Capital stock paid in.....	\$30,000 00
U. S. bonds.....	1,000 00	Surplus	26,000 00
Other bonds and securities.....	5,681 00	Undivided profits, net.....	3,785 16
Banking house	4,500 00	Demand deposits	69,338 62
Furniture and fixtures.....	2,475 00	Time deposits	17,003 00
Due from banks and trust com- panies	10,556 88	Due to banks and trust companies	8,000 00
Cash on hand.....	3,277 27		
Cash items	156 51		
Total	\$154,126 78	Total	\$154,126 78

CITIZENS BANK, MICHIGAN CITY.

No. 32. Incorporated March 23, 1888. Reincorporated February 10, 1908.

C. E. ARNT, President.

F. H. WILLSON, Cashier.

J. C. PITSCH, Vice-President.

A. C. WEILER, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$993,644 70	Capital stock paid in.....	\$100,000 00
Overdrafts	3,666 68	Surplus	50,000 00
Other bonds and securities.....	247,344 83	Undivided profits, net.....	6,335 43
Furniture and fixtures.....	1,000 00	Reserved for taxes, etc.....	10,000 00
Other real estate.....	1,500 00	Demand deposits	395,030 18
Due from banks and trust com- panies	88,713 83	Time deposits	904,350 94
Cash on hand.....	113,655 60	Certified checks	175 00
Cash items	16,365 91		
Total	\$1,465,891 56	Total	\$1,465,891 56

FARMERS STATE BANK, MIDDLETOWN.

No. 19. Incorporated May 19, 1882. Reincorporated May 19, 1902.

W. H. KEESLING, President.

ADOLPH COOPER, Cashier.

JOHN DAVIS, Vice-President.

JAP VAN MATER, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$183,877 33	Capital stock paid in.....	\$30,000 00
Overdrafts	66 93	Surplus	20,000 00
Other bonds and securities.....	23,500 00	Undivided profits, net.....	726 88
Banking house	1,000 00	Demand deposits	211,125 61
Furniture and fixtures.....	500 00		
Due from banks and trust com- panies	41,882 41		
Cash on hand.....	11,025 82		
Total	\$261,852 49	Total	\$261,852 49

STATE BANK OF MILAN, MILAN.

No. 119. Incorporated February 1, 1899.

O. M. LOYD, President.

THOS. W. LAWS, Cashier.

JOHN W. CONYERS, Vice-President.

ROBT. H. BORDERS, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$184,069 72	Capital stock paid in.....	\$35,000 00
Overdrafts	419 36	Surplus	15,000 00
Other bonds and securities.....	14,866 00	Undivided profits, net.....	877 30
Banking house	1,000 00	Demand deposits	180,572 43
Furniture and fixtures.....	400 00	Cashier's checks	369 00
Due from banks and trust com- panies	24,066 35		
Cash on hand.....	6,468 53		
Cash items	28 77		
Total	\$231,318 73	Total	\$231,318 73

MILLERSBURG STATE BANK, MILLERSBURG.

No. 312. Incorporated October 12, 1906.

S. L. THOMAS, President.

HENRY LONG, Cashier.

DR. G. W. KIRBY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$63,195 51	Capital stock paid in.....	\$25,000 00
Banking house	2,807 77	Undivided profits	1,092 69
Furniture and fixtures.....	2,069 89	Demand deposits	60,774 18
Due from banks and trust com- panies	12,114 20		
Cash on hand.....	4,751 47		
Expense	1,690 97		
Interest paid	237 06		
Total	\$86,866 87	Total	\$86,866 87

STATE BANK OF MONON, MONON.

No. 248. Incorporated July 2, 1906.

W. S. BAUGH, President.

F. C. CASSEL, Cashier.

FRED THOMAS, Vice-President.

Condition September 30, 1909.

Resources.

Liabilities.

Loans and discounts.....	\$58,583 77
Overdrafts	350 44
Furniture and fixtures.....	1,398 62
Due from banks and trust companies	13,129 63
Cash on hand.....	4,182 58
Total	\$77,645 04

Capital stock paid in.....	\$25,000 00
Surplus	600 00
Undivided profits, net.....	509 48
Reserved for taxes, etc.....	343 75
Dividends unpaid	84 50
Demand deposits	51,107 31
Total	\$77,645 04

MONROE STATE BANK, MONROE.

No. 289. Incorporated April 18, 1907.

JOHN F. HOCKER, President.

MENNO S. LIECHTY, Cashier.

DR. M. F. PARRISH, Vice-President.

C. E. BOLLINGER, Ass't Cashier.

Condition September 30, 1909.

Resources.

Liabilities.

Loans and discounts.....	\$70,494 56
Overdrafts	95 53
Banking house	3,572 28
Furniture and fixtures.....	2,183 90
Due from banks and trust companies	7,717 98
Cash on hand.....	4,171 46
Total	\$88,235 71

Capital stock paid in.....	\$25,000 00
Surplus	200 00
Undivided profits, net.....	624 08
Demand deposits	57,411 63
Due to banks and trust companies	5,000 00
Total	\$88,235 71

MONROE CITY STATE BANK, MONROE CITY.

No. 309. Incorporated August 5, 1908.

DAVID M. SHOUSE, President.

HERMAN C. DOWDEN, Cashier.

NELSON VAN VLEET, Vice-President.

Condition September 30, 1909.

Resources.

Liabilities.

Loans and discounts.....	\$46,830 82
Overdrafts	695 08
Other bonds and securities.....	10,000 00
Banking house	2,500 00
Furniture and fixtures.....	1,378 29
Due from banks and trust companies	26,310 01
Cash on hand.....	2,293 34
Cash items	492 37
Total	\$90,399 92

Capital stock paid in.....	\$25,000 00
Surplus	275 00
Undivided profits, net.....	346 90
Demand deposits	50,354 88
Time deposits	14,423 14
Total	\$90,399 92

CITIZENS STATE BANK, MONROEVILLE.

No. 84. Incorporated October 24, 1892.

J. B. NIFZER, President.

C. P. MITCHELL, Cashier.

HENRY KRICK, Vice-President.

V. V. MITCHELL, Ass't Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$136,260 24
Overdrafts	88 85
Other bonds and securities.....	17,500 00
Banking house	3,000 00
Due from banks and trust com- panies	29,581 44
Cash on hand.....	6,518 61
Total	\$192,949 14

Liabilities.

Capital stock paid in.....	\$30,000 00
Surplus	7,000 00
Undivided profits, net.....	2,684 04
Demand deposits	153,265 10
Total	\$192,949 14

STATE BANK OF MONTICELLO, MONTICELLO.

No. 109. Incorporated October 30, 1895.

J. D. TIMMONS, President.

H. VAN VOORST, Cashier.

W. M. ELLIOTT, Vice-President.

BERT VAN VOORST, Ass't Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$183,361 05
Overdrafts	726 49
Banking house	5,000 00
Furniture and fixtures.....	200 00
Due from banks and trust com- panies	64,541 09
Cash on hand.....	14,621 21
Cash items	381 13
Total	\$268,830 97

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus	14,000 00
Undivided profits, net.....	2,604 63
Demand deposits	202,068 48
Due to banks and trust companies	167 86
Total	\$268,830 97

FARMERS DEPOSIT BANK, MONTPELIER.

No. 67. Incorporated October 13, 1891.

A. G. LUPTON, President.

GUY R. BRACKIN, Cashier.

A. T. McDONELL, Vice-President.

BERT M. WELLS, Ass't Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$284,714 11
Overdrafts	2,319 80
Other bonds and securities.....	18,133 47
Furniture and fixtures.....	1,600 00
Due from banks and trust com- panies	60,941 08
Cash on hand.....	13,562 38
Cash items	428 47
Total	\$381,699 31

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus	12,500 00
Undivided profits, net.....	2,434 39
Demand deposits	316,764 92
Total	\$381,699 31

MOORELAND STATE BANK, MOORELAND.

No. 144. Incorporated August 23, 1902.

HENRY BROWN, President.**GEO. F. KEEVER, Cashier.****JAS. S. LUELLEN, Vice-President.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$85,393 76	Capital stock paid in.....	\$25,000 00
Overdrafts	534 62	Surplus	2,400 00
Other bonds and securities.....	2,730 00	Undivided profits, net.....	2,251 52
Due from banks and trust com- panies	20,994 24	Demand deposits	84,402 56
Cash on hand.....	3,653 70		
Cash items	447 76		
Total	\$114,054 08	Total	\$114,054 08

MOORES HILL STATE BANK, MOORES HILL.

No. 228. Incorporated July 27, 1905.

J. H. MARTIN, President.**O. M. SHOCKLEY, Cashier.****H. D. MOORE, Vice-President.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$109,794 39	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	17,773 50	Surplus	800 00
Furniture and fixtures.....	2,300 00	Undivided profits, net.....	1,023 70
Due from banks and trust com- panies	16,622 08	Demand deposits	123,365 35
Cash on hand.....	4,204 08		
Total	\$150,694 05	Total	\$150,694 05

FARMERS BANK, MOORESVILLE.

No. 4. Incorporated July 1, 1873. Reincorporated July 1, 1893.

J. L. MATTHEWS, President.**W. F. HADLEY, Cashier.****J. J. REEVE, Vice-President.****E. F. HADLEY, Assistant Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$147,063 68	Capital stock paid in.....	\$35,000 00
Overdrafts	516 20	Surplus	16,000 00
Banking house	4,500 00	Undivided profits, net.....	1,644 55
Due from banks and trust com- panies	34,036 33	Demand deposits	144,897 88
Cash on hand.....	11,033 47		
Cash items	392 75		
Total	\$197,542 43	Total	\$197,542 43

UNION STATE BANK, MORRISTOWN.

No. 69. Incorporated May 22, 1894.

W. M. PIERSON, President.

A. G. MELLIS, Vice-President.

C. T. WILLIAMS, Cashier.

PAUL WILLIAMS, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$76,795 88	Capital stock paid in.....	\$25,000 00
Overdrafts	54 44	Surplus	6,500 00
Furniture and fixtures.....	1,825 00	Undivided profits, net.....	1,271 24
Due from banks and trust com- panies	39,361 61	Demand deposits	91,055 41
Cash on hand.....	5,789 72		
Total	\$123,826 65	Total	\$123,826 65

MULBERRY STATE BANK, MULBERRY.

No. 266. Incorporated December 11, 1906.

D. H. YUNDT, President.

A. I. YUNDT, Cashier.

B. BROCKENBROUGH, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$132,946 92	Capital stock paid in.....	\$25,000 00
Overdrafts	42 63	Surplus	2,000 00
Other bonds and securities.....	965 68	Undivided profits, net.....	1,013 94
Banking house	2,450 00	Dividends unpaid	2 00
Furniture and fixtures.....	1,550 00	Demand deposits	147,370 51
Due from banks and trust com- panies	34,183 96		
Cash on hand.....	2,518 39		
Cash items	728 87		
Total	\$175,386 45	Total	\$175,386 45

NAPOLEON STATE BANK, NAPOLEON.

No. 176. Incorporated December 9, 1903.

GEORGE W. SCHMIDT, President.

MILTON C. BOERNER, Cashier.

LUTHER HAZELRIGG, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$76,192 60	Capital stock paid in.....	\$25,000 00
Overdrafts	34 87	Surplus	2,500 00
Other bonds and securities.....	27,330 63	Undivided profits, net.....	314 52
Banking house	3,463 54	Demand deposits	43,704 49
Furniture and fixtures.....	826 24	Time deposits	48,902 79
Due from banks and trust com- panies	10,792 95		
Cash on hand.....	2,780 97		
Total	\$120,421 80	Total	\$120,421 80

NASHVILLE STATE BANK, NASHVILLE.

No. 203. Incorporated January 3, 1905.

WM. L. COFFEY, President.

JOHN McGEE, Cashier.

WM. M. WALTMAN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$100,510 47	Capital stock paid in.....	\$25,000 00
Overdrafts	372 45	Surplus	1,214 32
Banking house	1,606 47	Undivided profits, net.....	1,462 31
Furniture and fixtures.....	1,910 95	Demand deposits	83,023 28
Due from banks and trust com- panies	2,593 17	Cashier's checks	258 62
Cash on hand.....	3,960 87		
Cash items	4 15		
Total	\$110,958 53	Total	\$110,958 53

FLOYD COUNTY BANK, NEW ALBANY.

No. 278. Incorporated April 26, 1907.

R. W. HARRIS, President.

W. P. BREWER, Cashier.

JOHN VERNIA, Vice-President.

C. J. KREUTZER, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$99,983 30	Capital stock paid in.....	\$50,000 00
Overdrafts	81 42	Undivided profits, net.....	2,093 53
Other bonds and securities.....	19,922 50	Demand deposits	96,225 11
Banking house	16,686 99	Time deposits	23,362 54
Furniture and fixtures.....	5,425 02		
Due from banks and trust com- panies	23,530 73		
Cash on hand.....	5,349 85		
Cash items	701 37		
Total	\$171,681 18	Total	\$171,681 18

CITIZENS BANK, NEWBURG.

No. 141. Incorporated March 24, 1902.

J. W. FUQUAY, President.

CHARLES W. FOLZ, Cashier.

DR. W. WILSON, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$86,394 22	Capital stock paid in.....	\$25,000 00
Overdrafts	81 16	Surplus	5,300 00
Other bonds and securities.....	19,700 00	Undivided profits, net.....	588 42
Banking house	4,500 00	Demand deposits	60,595 88
Furniture and fixtures.....	875 00	Time deposits	44,551 23
Other real estate.....	9,000 00		
Due from banks and trust com- panies	8,565 15		
Cash on hand.....	6,920 00		
Total	\$136,035 53	Total	\$136,035 53

CITIZENS STATE BANK, NEW CASTLE.

No. 3. Incorporated June 13, 1873. Reincorporated June 13, 1893.

W. M. PENCE, President.**DAVID W. KINSEY, Cashier.****E. S. BOUSLOG, Vice-President.****THOS. B. MILLIKAN, Ass't Cashier.****Condition September 30, 1909.****Resources.****Liabilities.**

Loans and discounts.....	\$578,765 13	Capital stock paid in.....	\$130,000 00
Overdrafts	3,883 78	Surplus	32,500 00
U. S. bonds.....	1,780 00	Undivided profits, net.....	6,870 47
Other bonds and securities.....	53,109 27	Demand deposits	743,284 78
Other real estate.....	6,000 00	Due to banks and trust companies	42,365 70
Due from banks and trust companies	259,667 13		
Cash on hand.....	50,092 21		
Cash items	1,723 43 *		
Total	\$955,020 95	Total	\$955,020 95

FARMERS STATE BANK, NEW MARKET.

No. 173. Incorporated November 21, 1903.

JAMES H. ARMANTRUT, President.**WILLIAM R. CHILDERS, Cashier.****W. W. BUSENBARK, Vice-President.****Condition September 30, 1909.****Resources.****Liabilities.**

Loans and discounts.....	\$100,426 31	Capital stock paid in.....	\$25,000 00
Overdrafts	279 87	Surplus	8,000 00
Banking house	1,500 00	Undivided profits, net.....	1,626 38
Furniture and fixtures.....	2,175 00	Reserved for taxes, etc.....	303 50
Due from banks and trust companies	10,982 79	Demand deposits	46,758 72
Cash on hand.....	1,068 08	Time deposits	25,043 45
Cash items	300 00	Due to banks and trust companies	10,000 00
Total	\$116,732 05	Total	\$116,732 05

CITIZENS STATE BANK, NEWPORT.

No. 204. Incorporated January 9, 1905.

MAURICE HEGARTY, President.**WM. P. BELL, Cashier.****E. B. BROWN, Assistant Cashier.****Condition September 30, 1909.****Resources.****Liabilities.**

Loans and discounts.....	\$37,526 50	Capital stock paid in.....	\$25,000 00
Overdrafts	576 03	Surplus	800 00
Banking house	2,751 95	Undivided profits, net.....	2,139 67
Furniture and fixtures.....	2,120 83	Demand deposits	46,418 20
Due from banks and trust companies	22,811 37		
Cash on hand.....	8,444 62		
Cash items	126 57		
Total	\$74,357 87	Total	\$74,357 87

CORN EXCHANGE STATE BANK, NEW RICHMOND.

No. 264. Incorporated February 18, 1907.

CHARLES KIRKPATRICK, President.

WM. KIRKPATRICK, Cashier.

H. C. LEE, Vice-President.

J. L. KIRKPATRICK, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$117,959 80	Capital stock paid in.....	\$25,000 00
Overdrafts	1,483 42	Surplus	3,500 00
Furniture and fixtures.....	2,610 00	Undivided profits, net.....	1,227 46
Due from banks and trust com- panies	8,877 73	Reserved for taxes, etc.....	319 84
Cash on hand.....	3,482 29	Demand deposits	97,709 12
Cash items.....	3,323 18	Due to banks and trust companies	10,000 00
Total	\$137,766 42	Total	\$137,766 42

NEW WASHINGTON STATE BANK, NEW WASHINGTON.

No. 295. Incorporated March 6, 1908.

HENRY F. SCHOWE, President.

J. L. MAGRUDER, Cashier.

A. M. FISHER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$48,905 93	Capital stock paid in.....	\$25,000 00
Overdrafts	279 10	Surplus	200 00
Banking house	2,987 17	Undivided profits, net.....	1,783 08
Furniture and fixtures.....	2,284 29	Demand deposits	34,516 30
Due from banks and trust com- panies	7,316 57	Time deposits	2,605 00
Cash on hand.....	2,330 82		
Cash items	50		
Total	\$64,104 38	Total	\$64,104 38

CITIZENS STATE BANK, NOBLESVILLE.

No. 11. Incorporated January 25, 1877. Reincorporated November 11, 1897.

WM. E. DUNN, President.

EARL S. BAKER, Cashier.

WM. N. WHITE, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and deposits.....	\$404,012 84	Capital stock paid in.....	\$100,000 00
Overdrafts	2,451 57	Surplus	21,000 00
Other bonds and securities.....	5,000 00	Undivided profits	2,562 97
Banking house	11,000 00	Reserved for taxes, etc.....	1,647 52
Furniture and fixtures.....	1,000 00	Demand deposits	411,186 34
Due from banks and trust com- panies	89,633 92		
Cash on hand.....	20,441 66		
Cash items	275 56		
Expense account	1,631 66		
Interest paid	949 63		
Total	\$536,396 83	Total	\$536,396 83

INDIANA STATE BANK, NORTH MANCHESTER.

No. 135. Incorporated August 8, 1901.

A. A. ULREY, President.

A. I. URSCHEL, Cashier.

CALVIN ULREY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$137,137 30	Capital stock paid in.....	\$50,000 00
Overdrafts	2,436 90	Surplus	5,000 00
Other bonds and securities.....	6,719 02	Undivided profits, net.....	4,644 08
Banking house	3,700 00	Demand deposits	190,626 65
Furniture and fixtures.....	1,900 00		
Due from banks and trust com- panies	84,448 81		
Cash on hand.....	13,499 79		
Cash items	428 91		
Total	\$250,270 73	Total	\$250,270 73

COLUMBIA STATE BANK, OAKLAND CITY.

No. 165. Incorporated September 11, 1903.

JOHN D. KELL, President.

W. T. CREEK, Cashier.

J. W. SKEAVINGTON, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$114,001 42	Capital stock paid in.....	\$25,000 00
Overdrafts	440 00	Surplus	4,000 00
Banking house	2,675 95	Undivided profits, net.....	2,284 45
Furniture and fixtures.....	2,689 92	Demand deposits	108,948 48
Due from banks and trust com- panies	10,048 86		
Cash on hand.....	8,714 52		
Cash items	1,662 26		
Total	\$140,232 93	Total	\$140,232 93

PEOPLES STATE BANK, OAKLAND CITY.

No. 43. Incorporated November 4, 1889.

W. L. WEST, President.

ALVIN WILSON, Cashier.

R. WALTER GEISE, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$167,975 96	Capital stock paid in.....	\$25,000 00
Overdrafts	1,575 80	Surplus	12,750 00
Furniture and fixtures.....	1,750 00	Undivided profits, net.....	1,798 84
Other real estate.....	1,171 20	Demand deposits	106,286 33
Due from banks and trust com- panies	28,148 69	Time deposits	66,984 85
Cash on hand.....	8,136 40	Cashier's checks	155 00
Cash items	3,215 97		
Total	\$211,974 02	Total	\$211,974 02

OAKTOWN BANK, OAKTOWN.

No. 293. Incorporated February 8, 1908.

W. A. POLK, President.

L. L. BLANN, Cashier.

W. W. OSBORN, Vice-President.

THEO. W. OSBORN, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$108,431 34	Capital stock paid in.....	\$40,000 00
Overdrafts	1,449 38	Surplus	500 00
Banking house	6,000 00	Undivided profits, net.....	3,735 88
Furniture and fixtures.....	2,310 00	Demand deposits	112,524 49
Due from banks and trust com- panies	51,256 24	Time deposits	13,673 85
Cash on hand.....	1,047 26		
Total	\$170,494 22	Total	\$170,494 22

CITIZENS STATE BANK, ORLAND.

No. 243. Incorporated April 19, 1906.

D. A. ROBERTS, President.

A. E. YODER, Cashier.

W. J. CASE, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$64,919 28	Capital stock paid in.....	\$25,000 00
Overdrafts	240 49	Surplus	2,500 00
Banking house	3,000 00	Undivided profits, net.....	431 85
Furniture and fixtures.....	830 00	Dividends unpaid	796 00
Due from banks and trust com- panies	18,911 41	Demand deposits	64,264 43
Cash on hand.....	5,091 10		
Total	\$92,992 28	Total	\$92,992 28

CITIZENS STATE BANK, ORLEANS.

No. 297. Incorporated March 9, 1908.

JONCE MONYHAN, President.

C. P. COLLINS, Cashier.

W. P. JENKINS, G. W. TEGARDEN, Vice-Presidents.

ALF. L. PARISH, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$109,040 62	Capital stock paid in.....	\$55,000 00
Overdrafts	102 87	Surplus	500 00
Banking house	4,235 70	Undivided profits, net.....	1,045 22
Furniture and fixtures.....	2,567 49	Dividends unpaid	180 00
Due from banks and trust com- panies	24,593 01	Demand deposits	78,101 02
Cash on hand.....	6,370 63	Time deposits	12,943 94
Cash items	859 86		
Total	\$147,770 18	Total	\$147,770 18

OSGOOD BANK, OSGOOD.

No. 211. Incorporated April 27, 1905.

EDWARD D. FREEMAN, President.**BRAINARD L. VAWTER, Cashier.****JOHN C. ROW, Vice-President.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$76,334 26	Capital stock paid in.....	\$25,000 00
Overdrafts	1,079 07	Surplus	900 00
Other bonds and securities.....	3,352 15	Undivided profits, net.....	266 90
Furniture and fixtures.....	4,878 40	Demand deposits	64,030 75
Due from banks and trust companies	7,060 84	Cashier's checks	17 10
Cash on hand.....	4,924 52	Bills payable	3,000 00
Cash items	565 51	Notes, etc., rediscounted.....	4,980 00
Total	<u>\$98,194 75</u>	Total	<u>\$98,194 75</u>

RIPLEY COUNTY BANK, OSGOOD.

No. 28. Incorporated October 10, 1887. Reincorporated October 9, 1907.

WM. R. GLASGOW, President.**W. C. LESLIE, Cashier.****NEWTON JACKSON, Vice-President.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$364,849 51	Capital stock paid in.....	\$50,000 00
Overdrafts	1,433 13	Surplus	50,000 00
U. S. bonds.....	2,100 00	Undivided profits, net.....	2,031 77
Other bonds and securities.....	11,451 50	Demand deposits	349,206 35
Due from banks and trust companies	51,018 65		
Cash on hand.....	20,385 43		
Total	<u>\$451,238 12</u>	Total	<u>\$451,238 12</u>

BANK OF OSSIAN, OSSIAN.

No. 272. Incorporated June 27, 1907.

W. H. RUPRIGHT, President.**W. S. SMITH, Cashier.****JAMES W. SALE, Vice-President.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$139,316 14	Capital stock paid in.....	\$25,000 00
Overdrafts	5,116 10	Surplus	2,500 00
Furniture and fixtures.....	1,450 00	Undivided profits, net.....	1,118 96
Other real estate	2,500 00	Reserved for taxes, etc.....	786 08
Due from banks and trust companies	20,264 25	Demand deposits	119,389 78
Cash on hand.....	3,815 19	Notes, etc., rediscounted.....	23,852 50
Cash items	185 63		
Total	<u>\$172,647 31</u>	Total	<u>\$172,647 31</u>

FARMERS AND MERCHANTS BANK, OTTERBEIN.

No. 163. Incorporated March 14, 1903.

JEREMIAH EDWARDS, President.

J. S. WARD, Cashier.

WARD A. SMITH, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$100,261 97	Capital stock paid in.....	\$30,000 00
Overdrafts	488 75	Surplus	8,000 00
Banking house	7,000 00	Undivided profits, net.....	2,472 09
Furniture and fixtures.....	2,500 00	Demand deposits	74,072 07
Due from banks and trust com- panies	38,404 26	Time deposits	\$9,887 06
Cash on hand.....	5,727 14		
Cash items	44 10		
Total	\$154,431 22	Total	\$154,431 22

STATE BANK OF OTTERBEIN, OTTERBEIN.

No. 98. Incorporated April 5, 1894.

J. H. VAN NATTA, President.

R. H. BOLT, Cashier.

SIDNEY SMITH, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$239,302 70	Capital stock paid in.....	\$25,000 00
Overdrafts	2,336 13	Surplus	30,000 00
Banking house	6,000 00	Undivided profits, net.....	18,574 07
Due from banks and trust com- panies	47,890 95	Demand deposits	149,532 20
Cash on hand.....	10,402 23	Time deposits	\$2,910 15
Cash items	84 41		
Total	\$306,016 42	Total	\$306,016 42

OTWELL STATE BANK, OTWELL.

No. 183. Incorporated March 5, 1904.

R. M. CRAIG, President.

R. M. GRAY, Cashier.

C. E. WISCAVER, Vice-President.

J. C. CHAILLE, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$66,758 58	Capital stock paid in.....	\$25,000 00
Overdrafts	193 46	Surplus	1,500 00
Banking house	2,900 00	Undivided profits, net.....	2,648 27
Furniture and fixtures.....	2,100 00	Demand deposits	80,043 95
Due from banks and trust com- panies	30,648 82	Cashier's checks	7 55
Cash on hand	4,970 02		
Cash items	1,628 89		
Total	\$109,199 77	Total	\$109,199 77

OWENSVILLE BANKING COMPANY, OWENSVILLE.

No. 125. Incorporated May 24, 1900.

RICHEY SUMNERS, President.

GRANT TEEL, Cashier.

GEORGE T. KENEIPPE, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$110,560 93	Capital stock paid in.....	\$28,000 00
Overdrafts	49 28	Surplus	8,000 00
Banking house	2,000 00	Undivided profits, net.....	9,815 51
Furniture and fixtures.....	1,000 00	Demand deposits	126,647 35
Due from banks and trust com- panies	50,023 65	Time deposits	891 93
Cash on hand.....	8,881 23		
Cash items	539 20		
Total	\$173,354 79	Total	\$173,354 79

STATE BANK OF OXFORD, OXFORD.

No. 146. Incorporated October 31, 1902.

W. T. DOBBINS, President.

C. G. PHARES, Cashier.

L. N. RHOD, Vice-President.

MABEL CAMPBELL, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$111,800 41	Capital stock paid in.....	\$25,000 00
Overdrafts	1,186 20	Surplus	2,810 21
Banking house	5,200 55	Undivided profits, net.....	2,950 70
Furniture and fixtures.....	2,330 45	Demand deposits	73,361 50
Due from banks and trust com- panies	26,238 91	Time deposits	48,181 09
Cash on hand.....	5,507 98		
Cash items	29 00		
Total	\$152,303 50	Total	\$152,303 50

PARAGON STATE BANK, PARAGON.

No. 320. Incorporated June 1, 1909.

GUS ABBOTT, President.

SAMUEL F. COBLE, Cashier.

PERRY BREWER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$19,386 93	Capital stock paid in.....	\$14,359 69
Other bonds and securities.....	1,025 00	Undivided profits, net.....	124 55
Banking house	2,090 25	Demand deposits	20,766 58
Furniture and fixtures.....	1,860 00		
Due from banks and trust com- panies	8,578 82		
Cash on hand.....	2,309 82		
Total	\$35,250 82	Total	\$35,250 82

ORANGE COUNTY BANK, PAOLI.

No. 53. Incorporated March 23, 1891.

JOHN T. STOUT, President.

R. W. MARIS, Cashier.

RAYMOND STOUT, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$36,931 38	Capital stock paid in.....	\$25,000 00
Overdrafts	738 95	Surplus	2,650 00
Other bonds and securities.....	32,761 38	Undivided profits, net.....	18,529 65
Banking house	2,000 00	Demand deposits	127,876 01
Furniture and fixtures.....	1,510 00	Time deposits	1,000 00
Due from banks and trust companies	39,123 38		
Cash on hand.....	11,437 17		
Cash items	543 40		
Total	\$175,055 66	Total	\$175,055 66

PARIS CROSSING STATE BANK, PARIS CROSSING.

No. 178. Incorporated January 6, 1904.

WM. G. HUMPHREY, JR., President.

S. G. BOVARD, Cashier.

W. H. MORRISON, Vice-President.

E. S. WILSON, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$50,968 71	Capital stock paid in.....	\$25,000 00
Overdrafts	53 40	Surplus	4,000 00
Other bonds and securities.....	7,151 84	Undivided profits, net.....	396 89
Banking house	700 00	Dividends unpaid	3 00
Furniture and fixtures.....	1,965 00	Demand deposits	39,434 52
Due from banks and trust companies	8,606 43	Time deposits, 30-day certificates..	4,000 00
Cash on hand.....	2,240 30		
Cash items	1,148 73		
Total	\$72,834 41	Total	\$72,834 41

PATRIOT DEPOSIT BANK, PATRIOT.

No. 64. Incorporated July 13, 1891.

HOSIER J. HARRIS, President.

JOHN W. JOHNSON, Cashier.

ALBERT L. NORTH, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$38,765 99	Capital stock paid in.....	\$25,000 00
Overdrafts	248 57	Surplus	5,130 00
Other bonds and securities.....	1,000 00	Undivided profits, net.....	3,185 59
Banking house	4,000 00	Demand profits	78,590 11
Furniture and fixtures.....	1,000 00		
Due from banks and trust companies	12,878 64		
Cash on hand.....	3,901 62		
Cash items	110 88		
Total	\$111,905 70	Total	\$111,905 70

CITIZENS BANK, PEKIN.

No. 261. Incorporated December 21, 1906.

THOS. BELLOWS, President.

HOWARD G. SKILER, Cashier.

F. M. TASH, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$73,652 21	Capital stock paid in.....	\$25,000 00
Overdrafts	151 78	Surplus	400 00
Banking house	2,080 00	Undivided profits, net.....	1,339 19
Furniture and fixtures.....	1,875 00	Demand deposits	67,186 94
Due from banks and trust com- panies	15,789 51	Time deposits	5,451 06
Cash on hand.....	6,013 76	Cashier's checks	166 07
Total	<u>\$99,542 26</u>	Total	<u>\$99,542 26</u>

PENDLETON BANKING COMPANY, PENDLETON.

No. 220. Incorporated June 23, 1905.

THOS. M. HARDY, President.

W. F. MORRIS, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$147,081 33	Capital stock paid in.....	\$25,000 00
Overdrafts	663 17	Surplus	7,000 00
U. S. bonds.....	11,700 00	Undivided profits, net.....	1,670 55
Other bonds and securities.....	25,905 59	Demand deposits	232,886 51
Banking house	4,500 00		
Furniture and fixtures.....	500 00		
Due from banks and trust com- panies	61,861 21		
Cash on hand.....	14,291 08		
Cash items	53 68		
Total	<u>\$266,556 06</u>	Total	<u>\$266,556 06</u>

PEOPLES STATE BANK, PENNVILLE.

No. 206. Incorporated March 8, 1905.

SAMUEL MASON, President.

HAL H. COFFEL, Cashier.

LEWIS W. EDMUNDSON, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$69,753 85	Capital stock paid in.....	\$25,000 00
Overdrafts	138 43	Surplus	1,100 00
Banking house	4,034 17	Undivided profits, net.....	177 41
Furniture and fixtures.....	2,400 00	Dividends unpaid	20 00
Due from banks and trust com- panies	11,767 18	Demand deposits	68,650 92
Cash on hand.....	6,021 13		
Cash items	833 67		
Total	<u>\$94,948 33</u>	Total	<u>\$94,948 33</u>

CITIZENS STATE BANK, PETERSBURG.

No. 5. Incorporated November 18, 1873. Reincorporated November 11, 1893.

C. F. BOONSHOT, President.

G. J. NICHOLS, Cashier.

T. R. RICE, Vice-President.

F. J. BURGER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$130,163 00	Capital stock paid in.....	\$25,000 00
Overdrafts	113 74	Surplus	12,500 00
Other bonds and securities.....	29,925 07	Undivided profits, net.....	2,597 84
Banking house	6,000 00	Demand deposits	264,069 47
Furniture and fixtures.....	1,500 00	Due to banks and trust companies	465 31
Due from banks and trust companies	113,500 68		
Cash on hand.....	12,842 00		
Cash items	587 53		
Total	\$294,632 62	Total	\$294,632 62

CITIZENS STATE BANK, PLAINFIELD.

No. 44. Incorporated November 18, 1889.

JOHN T. GUNN, President.

GEO. W. BELL, Cashier.

JOHN M. BROWN, Vice-President.

EMIL B. MILK, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$87,201 25	Capital stock paid in.....	\$25,000 00
Overdrafts	24 73	Surplus	20,000 00
Other bonds and securities.....	5,900 00	Undivided profits, net.....	1,148 41
Banking house	5,500 00	Demand deposits	83,409 47
Furniture and fixtures.....	1,500 00		
Other real estate.....	1,325 30		
Due from banks and trust companies	21,251 13		
Cash on hand.....	5,663 67		
Cash items	1,191 30		
Total	\$129,557 88	Total	\$129,557 88

PLYMOUTH STATE BANK, PLYMOUTH.

No. 73. Incorporated April 28, 1892.

DAVID E. SNYDER, President.

OLIVER G. SOICE, Cashier.

C. T. MATTINGLY, Vice-President.

CARRIE E. REEVES, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$421,583 24	Capital stock paid in.....	\$50,000 00
Overdrafts	1,974 68	Surplus	50,000 00
Other bonds and securities.....	418 06	Undivided profits, net.....	30,358 30
Banking house	10,000 00	Demand deposits	172,400 17
Due from banks and trust companies	62,702 26	Time deposits	228,139 86
Cash on hand.....	33,360 03	Certified checks	100 00
Cash items	980 25	Due to banks and trust companies	20 08
Total	\$531,018 41	Total	\$531,018 41

CITIZENS BANK OF PORTLAND, PORTLAND.

No. 8. Incorporated April 20, 1875. Reincorporated May 22, 1895.

W. H. REED, President.

J. A. JAQUA, Cashier.

MORRIS WEILER, Vice-President.

ERVIN ARTMAN, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$398,870 08
Overdrafts	2,198 31
Other bonds and securities.....	11,997 25
Banking house	6,557 21
Other real estate.....	352 71
Due from banks and trust com- panies	30,157 63
Cash on hand.....	22,811 18
Cash items	2,473 25
Total	\$475,417 62

Liabilities.

Capital stock paid in.....	\$100,000 00
Surplus	16,953 26
Undivided profits, net.....	3,038 01
Demand deposits	317,103 86
Due to banks and trust companies	38,322 49
Total	\$475,417 62

THE PEOPLES BANK, PORTLAND.

No. 1. Incorporated March 1, 1873. Reincorporated February 23, 1893.

WALTER M. HAYNES, President.

W. A. MOORMAN, Cashier.

C. F. HEADINGTON, Vice-President.

L. W. HOOVER, Ass't Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$419,893 02
Overdrafts	253 09
U. S. bonds.....	5,000 00
Other bonds and securities.....	26,340 75
Banking house	5,000 00
Due from banks and trust com- panies	156,438 54
Cash on hand.....	38,809 36
Total	\$651,739 76

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus	78,000 00
Undivided profits, net.....	2,319 40
Demand deposits	521,269 96
Due to banks and trust companies	150 38
Total	\$651,739 76

CITIZENS BANK, PRINCETON.

No. 179. Incorporated January 25, 1904.

R. S. ANDERSON, President.

ALEXANDER EMERSON, Cashier.

P. S. ARMSTRONG, Vice-President.

A. E. LEWIS, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$102,351 48
Overdrafts	91 50
Banking house	8,407 86
Furniture and fixtures.....	1,775 24
Due from banks and trust com- panies	25,999 34
Cash on hand.....	16,712 77
Cash items	587 27
Total	\$155,925 46

Liabilities.

Capital stock paid in.....	\$50,000 00
Undivided profits, net.....	546 25
Demand deposits	93,255 15
Time deposits	1,592 73
Due to banks and trust companies	10,531 33
Total	\$155,925 46

BANK OF REDKEY, REDKEY.

No. 110. Incorporated November 11, 1895.

JOHN S. PIERCE, President.

CLEMENT L. ARTHUR, Cashier.

ALEX B. WILSON, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$179,740 43	Capital stock paid in.....	\$25,000 00
Overdrafts	130 60	Surplus	4,500 00
Other bonds and securities.....	8,510 00	Undivided profits, net.....	233 54
Banking house	3,900 00	Demand deposits	110,445 59
Furniture and fixtures.....	2,200 00	Time deposits	83,593 75
Due from banks and trust com- panies	21,522 22	Certified checks	50 50
Cash on hand.....	8,644 16	Due to banks and trust companies	764 03
Total	\$224,647 41	Total	\$224,647 41

THE STATE BANK OF REMINGTON, REMINGTON.

No. 311. Incorporated October 1, 1908

JAMES H. GILBERT, President.

S. G. HAND, Cashier.

J. H. BIDDLE, Vice-President.

F. L. LOUGH, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$100,800 91	Capital stock paid in.....	\$25,000 00
Overdrafts	335 66	Undivided profits, net.....	1,474 19
Other bonds and securities.....	7,850 00	Demand deposits	166,548 03
Banking house	4,326 37		
Furniture and fixtures.....	3,218 55		
Due from banks and trust com- panies	70,648 75		
Cash on hand.....	5,841 98		
Total	\$193,022 22	Total	\$193,022 22

STATE BANK OF RENSSELAER, RENSSELAER.

No. 192. Incorporated May 25, 1904.

JOHN EGER, President.

DELOS THOMPSON, Cashier.

JAMES H. CHAPMAN, Vice-President.

CHAS. M. SANDS, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$181,932 45	Capital stock paid in.....	\$30,000 00
Overdrafts	1,683 06	Surplus	9,000 00
U. S. bonds.....	100 00	Undivided profits, net.....	1,075 52
Other bonds and securities.....	13,753 34	Reserved for taxes, etc.....	426 78
Furniture and fixtures.....	1,000 00	Demand deposits	186,203 80
Due from banks and trust com- panies	48,885 68	Time deposits	33,225 68
Cash on hand.....	11,942 93		
Cash items	634 32		
Total	\$259,931 78	Total	\$259,931 78

UNION LOAN AND TRUST COMPANY, RICHMOND.

No. 91. Incorporated April 2, 1890.

JAMES A. CARR, President.

OMAR HOLLINGSWORTH, Cashier.

OMAR HOLLINGSWORTH, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$43,160 98	Capital stock paid in.....	\$100,000 00
Overdrafts	346 97	Surplus	25,000 00
Other bonds and securities.....	86,793 75	Undivided profits, net.....	7,890 54
Furniture and fixtures	950 18	Demand deposits	48,616 76
Due from banks and trust com- panies	49,729 38		
Cash on hand.....	421 04		
Cash items	105 00		
Total	\$181,507 30	Total	\$181,507 30

RIDGEVILLE STATE BANK, RIDGEVILLE.

No. 131. Incorporated January 4, 1901.

M. T. SUMPTION, President.

J. E. RICKERT, Cashier.

JOHN H. HUBER, Vice-President.

W. E. WARD, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$126,354 84	Capital stock paid in.....	\$25,000 00
Overdrafts	54 73	Surplus	5,900 00
Other bonds and securities.....	1,530 00	Undivided profits, net.....	835 51
Banking house	5,500 00	Demand deposits	112,087 57
Furniture and fixtures.....	1,500 00	Time deposits	42,420 15
Due from banks and trust com- panies	48,195 58	Due to banks and trust companies	4,997 03
Cash on hand.....	7,741 39		
Cash items	63 72		
Total	\$190,940 26	Total	\$190,940 26

RISING SUN DEPOSIT BANK, RISING SUN.

No. 123. Incorporated December 8, 1899.

DR. L. C. COWEN, President.

LUCIAN HARRIS, Cashier.

H. J. HARRIS, Vice-President.

D. H. BRADFORD, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$191,407 90	Capital stock paid in.....	\$40,000 00
Overdrafts	437 00	Surplus	4,000 00
Other bonds and securities.....	14,524 58	Undivided profits, net.....	2,449 87
Banking house	3,000 00	Demand deposits	86,836 35
Furniture and fixtures.....	6,181 65	Time deposits	117,774 07
Other real estate.....	1,413 30	Due to banks and trust companies	1,352 67
Due from banks and trust com- panies	22,076 09		
Cash on hand.....	13,041 12		
Cash items	1,331 32		
Total	\$252,412 96	Total	\$252,412 96

ROACHDALE BANK, ROACHDALE.

No. 86. Incorporated October 5, 1892.

O. A. SHEPARD, President.

JAS. CLINE, Cashier.

T. D. BROOKSHIRE, Vice-President

M. C. EDWARDS, MARGARET HANNA, Assistant Cashiers.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$175,843 85	Capital stock paid in.....	\$30,000 00
Overdrafts	1,139 19	Surplus	15,000 00
Other bonds and securities.....	8,351 24	Undivided profits, net.....	2,591 56
Banking house	1,000 00	Demand deposits	180,902 56
Furniture and fixtures.....	1,975 00		
Due from banks and trust com- panies	31,128 74		
Cash on hand.....	8,835 60		
Cash items	220 50		
Total	\$228,494 12	Total	\$228,494 12

STATE BANK OF ROANOKE, ROANOKE.

No. 301. Incorporated March 30, 1908.

A. WASMUTH, President.

D. A. WASMUTH, Cashier.

E. E. RICHARDS, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$103,218 37	Capital stock paid in.....	\$25,000 00
Overdrafts	126 63	Surplus	500 00
Other bonds and securities.....	7,300 00	Undivided profits, net.....	1,569 50
Banking house	2,337 11	Demand deposits	115,434 26
Furniture and fixtures.....	2,474 85	Due to banks and trust companies	347 33
Due from banks and trust com- panies	21,506 24		
Cash on hand.....	5,850 89		
Cash items	37 00		
Total	\$142,851 09	Total	\$142,851 09

THE FARMERS BANK, ROCKPORT.

No. 46. Incorporated January 13, 1890.

CHAS. LIEB, President.

T. E. SNYDER, Cashier.

J. M. GWALTNEY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$86,417 99	Capital stock paid in.....	\$25,000 00
U. S. bonds	4,500 00	Surplus	6,415 00
Other bonds and securities.....	25,581 38	Undivided profits, net.....	3,478 91
Furniture and fixtures.....	300 00	Demand deposits	62,766 52
Due from banks and trust com- panies	6,244 68	Time deposits	13,963 05
Cash on hand.....	3,579 43	Bills payable	15,000 00
Total	\$126,623 48	Total	\$126,623 48

OLD ROCKPORT BANK, ROCKPORT.

No. 25. Incorporated June 10, 1885. Reincorporated June 1, 1905.

T. R. HARDY, President.

D. L. MORGAN, Cashier.

J. D. HOPKINS, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$148,176 73	Capital stock paid in.....	\$40,000 00
Overdrafts	175 09	Surplus	2,150 00
Other bonds and securities.....	26,478 14	Undivided profits, net.....	3,779 36
Furniture and fixtures.....	1,375 00	Demand deposits	119,266 10
Due from banks and trust com- panies	18,236 68	Time deposits	9,866 56
Cash on hand.....	6,512 92	Bills payable	26,000 00
Cash items	107 46		
Total	\$201,062 02	Total	\$201,062 02

PARKE STATE BANK, ROCKVILLE.

No. 96. Incorporated May 1, 1902.

A. H. STARK, President.

G. C. MILLER, Cashier.

W. J. WHITE, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$194,378 65	Capital stock paid in.....	\$75,000 00
Overdrafts	1,652 45	Surplus	14,000 00
Other bonds and securities.....	152,875 06	Undivided profits, net.....	11,127 71
Packing house	6,000 00	Demand deposits	384,063 04
Furniture and fixtures.....	2,000 00		
Due from banks and trust com- panies	97,574 86		
Cash on hand.....	29,336 97		
Cash items	377 76		
Total	\$484,195 75	Total	\$484,195 75

ROYAL CENTRE STATE BANK, ROYAL CENTRE.

No. 196. Incorporated July 18, 1904.

W. C. THOMAS, President.

E. B. THOMAS, Cashier.

G. A. REA Vice-President.

W. H. LUTES, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$138,009 84	Capital stock paid in.....	\$25,000 00
Overdrafts	30 00	Surplus	3,300 00
Furniture and fixtures.....	1,000 00	Undivided profits, net.....	2,389 00
Due from banks and trust com- panies	20,619 15	Demand deposits	123,771 25
Cash on hand.....	5,281 26	Certified checks	3,000 00
		Due to banks and trust companies	2,500 00
Total	\$164,940 25	Total	\$164,940 25

CITIZENS STATE BANK, SALEM.

No. 42. Incorporated August 27, 1889. Reincorporated August 27, 1909.

R. J. WILSON, President.

THEODORE WILSON, Cashier.

E. W. MENAUGH, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$128,521 95	Capital stock paid in.....	\$25,000 00
Overdrafts	626 84	Surplus	22,582 85
Other bonds and securities.....	20,352 00	Undivided profits, net.....	1,215 87
Furniture and fixtures.....	2,200 00	Demand deposits	160,273 40
Due from banks and trust com- panies	57,986 98	Time deposits	23,070 00
Cash on hand.....	22,430 01		
Cash items	23 84		
Total	\$232,141 62	Total	\$232,141 62

FARMERS STATE BANK, SALEM.

No. 322. Incorporated June 28, 1909.

JOHN T. J. GRAVES, President.

M. REYMAN, Cashier.

R. C. MORRIS, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$25,971 41	Capital stock paid in.....	\$23,250 00
Overdrafts	1,231 41	Demand deposits	37,370 70
Furniture and fixtures.....	2,862 50	Time deposits	2,120 00
Due from banks and trust com- panies	26,296 27	Cashier's checks	38 67
Cash on hand.....	6,056 23		
Cash items	309 55		
Total	\$62,777 37	Total	\$62,777 37

SANDBORN BANKING COMPANY, SANDBORN.

No. 207. Incorporated April 4, 1905.

GEO. J. SINGER, President.

IRA V. CORBIN, Cashier.

GEO. R. ALSOP, Vice-President.

IRA D. SCHAFFER, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$90,042 27	Capital stock paid in.....	\$25,000 00
Overdrafts	924 24	Surplus	5,000 00
Banking house	2,250 00	Undivided profits, net.....	3,004 62
Furniture and fixtures.....	2,000 46	Demand deposits	89,549 76
Due from banks and trust com- panies	22,515 18		
Cash on hand.....	4,820 98		
Cash items	1 25		
Total	\$122,554 38	Total	\$122,554 38

SARATOGA STATE BANK, SARATOGA.

No. 177. Incorporated January 6, 1904.

CYRUS BONSMAN, President.

T. W. JONSON, Cashier.

C. E. SPITLER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$50,003 02	Capital stock paid in.....	\$25,000 00
Overdrafts	2,547 11	Surplus	1,618 97
Furniture and fixtures.....	1,776 13	Undivided profits, net.....	459 18
Due from banks and trust companies	31,280 54	Dividends unpaid	208 00
Cash on hand.....	3,964 68	Demand deposits	82,494 33
Cash items	209 00	Time deposits	5,000 00
		Bills payable	5,000 00
Total	\$119,780 48	Total	\$119,780 48

SCOTT COUNTY BANK, SCOTTSBURG.

No. 53. Incorporated November 12, 1890.

MARK STOREN, President.

W. M. WHITSON, Cashier.

J. EZRA THOMAS, Vice-President. W. H. MONTGOMERY, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$134,897 94	Capital stock paid in.....	\$50,000 00
Overdrafts	35 88	Surplus	15,000 00
Other bonds and securities.....	21,660 82	Undivided profits, net.....	3,949 37
Banking house	5,000 00	Dividends unpaid	45 00
Furniture and fixtures.....	1,500 00	Demand deposits	94,481 71
Due from banks and trust companies	25,577 92	Time deposits	30,925 00
Cash on hand.....	8,762 78	Bills payable	5,000 00
Cash items	1,965 74		
Total	\$199,401 08	Total	\$199,401 08

SCOTTSBURG STATE BANK, SCOTTSBURG.

No. 126. Incorporated July 21, 1900.

JOHN R. RICKARD, President.

JOHN HOOKER, Cashier.

W. T. HUBBARD, Vice-President.

W. M. WELLS, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$119,428 00	Capital stock paid in.....	\$50,000 00
Overdrafts	355 40	Surplus	12,500 00
Other bonds and securities.....	4,182 22	Undivided profits, net.....	3,519 89
Banking house	5,000 00	Demand deposits	61,233 39
Furniture and fixtures.....	2,000 00	Time deposits	22,968 00
Due from banks and trust companies	15,809 59	Notes, etc., rediscounted.....	4,000 00
Cash on hand.....	6,878 61		
Cash items	567 46		
Total	\$154,221 28	Total	\$154,221 28

SELLERSBURG STATE BANK, SELLERSBURG.

No. 313. Incorporated December 16, 1908.

T. A. PASS, President.

OTTIS W. SCOTT, Cashier.

E. C. HUGHES, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$34,702 53	Capital stock paid in.....	\$25,000 00
Overdrafts	6 77	Undivided profits, net.....	162 09
Other bonds and securities.....	8,861 52	Demand deposits	21,607 67
Furniture and fixtures.....	1,688 54	Time deposits	5,242 92
Due from banks and trust com- panies	3,331 56		
Cash on hand.....	2,952 47		
Cash items	469 29		
Total	\$52,012 68	Total	\$52,012 68

FARMERS STATE BANK, SHIPSHEWANA.

No. 285. Incorporated October 15, 1907.

HEWLITT DAVIS, President.

L. I. MILLER, Cashier.

E. B. HAGERTY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$62,941 86	Capital stock paid in.....	\$25,000 00
Due from banks and trust com- panies	18,482 30	Surplus	2,250 00
Cash on hand.....	2,704 11	Undivided profits, net.....	701 96
Cash items	348 82	Demand deposits	27,208 14
		Time deposits	29,321 99
Total	\$84,477 09	Total	\$84,477 09

MARTIN COUNTY BANK, SHOALS.

No. 29. Incorporated November 1, 1887. Reincorporated December 21, 1907.

M. SHIREY, President.

EDGAR WITCHER, Cashier.

J. L. PASSEL, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$54,661 91	Capital stock paid in.....	\$25,000 00
Overdrafts	186 14	Surplus	750 00
Other bonds and securities.....	44,183 44	Undivided profits, net.....	2,705 88
Banking house	9,000 00	Dividends unpaid	100 00
Furniture and fixtures.....	1,973 35	Demand deposits	114,711 79
Due from banks and trust com- panies	36,374 84	Time deposits	11,139 97
Cash on hand.....	7,723 54	Certified checks	59 60
Cash items	364 00		
Total	\$154,467 22	Total	\$154,467 22

COMMERCIAL STATE BANK, SILVER LAKE.

No. 230. Incorporated July 29, 1905.

IRA LECKBONE, President.

W. H. KERN, Cashier.

SILVANUS FUNK, Vice-President.

TRESSE HELSER, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$75,573 53	Capital stock paid in.....	\$25,000 00
Overdrafts	421 71	Surplus	650 00
Banking house	5,500 00	Undivided profits, net.....	644 50
Furniture and fixtures.....	1,475 00	Demand deposits	89,847 83
Due from banks and trust companies	30,421 94		
Cash on hand.....	2,548 68		
Cash items	201 47		
Total	\$116,142 33	Total	\$116,142 33

FARMERS STATE BANK, SOUTH WHITLEY.

No. 240. Incorporated March 29, 1906.

JOHN SWIHART, President.

ROBERT EMERSON, Cashier.

H. H. WARNER, Vice-President.

M. S. DORNER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$104,804 93	Capital stock paid in.....	\$25,000 00
Overdrafts	847 69	Surplus	1,200 00
Other bonds and securities.....	3,406 00	Undivided profits, net.....	1,495 01
Banking house	4,280 00	Demand deposits	136,999 01
Furniture and fixtures.....	1,575 00		
Due from banks and trust companies	40,756 56		
Cash on hand.....	9,014 84		
Cash items	10 00		
Total	\$164,694 02	Total	\$164,694 02

GANDY STATE BANK, SOUTH WHITLEY.

No. 170. Incorporated October 10, 1903.

OSCAR GANDY, President.

LOUIS MAYER, Cashier.

MOSES MAYER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$105,541 91	Capital stock paid in.....	\$25,000 00
Overdrafts	2,222 98	Surplus	3,000 00
Other bonds and securities.....	293 50	Reserved for taxes, etc.....	334 05
Furniture and fixtures.....	1,165 93	Demand deposits	110,584 91
Other real estate.....	2,225 00	Due to banks and trust companies	467 41
Due from banks and trust companies	21,160 30		
Cash on hand.....	5,921 16		
Cash items	856 69		
Total	\$139,386 37	Total	\$139,386 37

EXCHANGE BANK, SPENCER.

No. 7. Incorporated June 7, 1875. Reincorporated July 5, 1895.

I. H. FOWLER, President.

JOHN H. SMITH, Cashier.

BERNARD JACOBS, Vice-President.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$183,323 53
Overdrafts	253 10
Other bonds and securities.....	2,955 12
Banking house	4,800 00
Furniture and fixtures.....	2,325 00
Other real estate.....	5,400 00
Due from banks and trust companies	31,070 52
Cash on hand.....	6,374 71
Cash items	72 96
Profit and loss.....	805 81
Total	\$237,385 75

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus	4,180 00
Demand deposits	161,723 23
Time deposits	21,482 52
Total	\$237,385 75

PEOPLES STATE BANK, SULLIVAN.

No. 255. Incorporated October 3, 1906.

G. R. DUTTON, President.

JOSH BEASLEY, Cashier.

J. T. AKIN, Vice-President.

R. W. AKIN, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$227,434 71
Overdrafts	123 14
Other bonds and securities.....	7,280 00
Furniture and fixtures.....	1,500 00
Due from banks and trust companies	99,833 16
Cash on hand.....	7,322 97
Cash items	617 05
Total	\$344,111 03

Liabilities.

Capital stock paid in.....	\$100,000 00
Surplus	2,000 00
Undivided profits, net.....	4,517 82
Reserved for taxes, etc.....	3,326 80
Demand deposits	98,834 10
Time deposits	127,199 61
Due to banks and trust companies	8,232 70
Total	\$344,111 03

SULLIVAN STATE BANK, SULLIVAN.

No. 114. Incorporated August 21, 1897.

J. F. HOKE, President.

W. H. CROWDER, JR., Cashier.

I. H. KALLEY, Vice-President.

C. E. WILKEY, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$446,707 98
Overdrafts	5,901 05
Other bonds and securities.....	23,645 49
Banking house	3,000 00
Due from banks and trust companies	29,199 41
Cash on hand.....	11,849 11
Cash items	132 73
Total	\$520,435 77

Liabilities.

Capital stock paid in.....	\$100,000 00
Surplus	23,000 00
Undivided profits, net.....	12,258 48
Reserved for taxes, etc.....	3,631 67
Dividends unpaid	50 00
Demand deposits	172,828 34
Time deposits	205,533 29
Due to banks and trust companies	3,133 99
Total	\$520,435 77

SUNMAN BANK, SUNMAN.

No. 139. Incorporated November 13, 1901.

CHRIS NIEMAN, President.

L. A. BRUNS, Cashier.

GEO. B. ASHTON, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$93,862 10	Capital stock paid in.....	\$25,000 00
Overdrafts	57 56	Surplus	15,000 00
Other bonds and securities.....	70,294 76	Undivided profits, net.....	984 95
Banking house	1,600 00	Dividends unpaid	36 00
Furniture and fixtures.....	1,983 00	Demand deposits	53,196 97
Due from banks and trust com- panies	13,339 88	Time deposits	91,729 50
Cash on hand.....	4,700 97		
Cash items	89 15		
Total	\$185,927 42	Total	\$185,927 42

STATE BANK OF SYRACUSE, SYRACUSE.

No. 305. Incorporated April 25, 1908.

S. L. KETRING, President.

W. M. SELF, Cashier.

A. A. RASOR, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$112,991 37	Capital stock paid in.....	\$25,000 00
Overdrafts	451 21	Surplus	100 00
Furniture and fixtures.....	1,560 00	Undivided profits, net.....	2,728 20
Due from banks and trust com- panies	70,871 38	Demand deposits	167,864 10
Cash on hand.....	9,628 42		
Cash items	189 92		
Total	\$195,682 30	Total	\$195,682 30

AMERICAN STATE BANK, TERRE HAUTE.

No. 281. Incorporated September 9, 1907.

WILLIAM H. TABER, President.

D. COEN BYRN, Cashier.

W. E. BELL, Vice-President.

FRED M. GOODMAN, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$126,326 25	Capital stock paid in.....	\$29,000 00
Overdrafts	26 65	Surplus	105 00
U. S. bonds.....	11,400 00	Undivided profits	490 47
Banking house	23,878 22	Demand deposits	166,541 07
Furniture and fixtures.....	1,935 62	Time deposits	41,564 39
Due from banks and trust com- panies	57,846 17		
Cash on hand.....	4,162 30		
Cash items	7,336 15		
Expense	2,806 19		
Interest paid	1,923 38		
Total	\$237,640 93	Total	\$237,640 93

INDIANA STATE BANK, TERRE HAUTE.

No. 238. Incorporated February 7, 1906.

WILLIAM H. BERRY, President.

C. L. HARTENFELS, Cashier.

ROBERT G. GILLUM, Vice-President. J. L. THOMPSON, Ass't Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$94,261 49
Overdrafts	66 34
Banking house	10,000 00
Furniture and fixtures.....	2,500 00
Due from banks and trust com- panies	18,460 66
Cash on hand.....	11,009 97
Cash items	1,963 44
Total	\$138,261 90

Liabilities.

Capital stock paid in.....	\$35,000 00
Surplus	1,750 00
Undivided profits, net.....	1,232 41
Dividends unpaid	44 50
Demand deposits	97,234 99
Due to banks and trust companies	3,000 00
Total	\$138,261 90

STATE BANK, THORNTOWN.

No. 48. Incorporated May 8, 1890.

W. D. McKERN, President.

R. E. NIVEN, Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$167,197 98
Overdrafts	963 70
Other bonds and securities.....	12,631 80
Due from banks and trust com- panies	46,590 28
Cash on hand.....	8,892 73
Total	\$236,276 49

Liabilities.

Capital stock paid in.....	\$35,000 00
Surplus	8,000 00
Undivided profits, net.....	3,925 44
Demand deposits	117,640 61
Time deposits	71,710 44
Total	\$236,276 49

FIRST STATE BANK OF TOLLESTON, TOLLESTON.

No. 249. Incorporated July 21, 1906.

G. J. BADER, President.

H. W. UECKER, Cashier.

W. C. KUNERT, Vice-President.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$103,568 17
Overdrafts	28 84
Other bonds and securities.....	5,638 93
Banking house	6,061 32
Furniture and fixtures.....	1,642 50
Due from banks and trust com- panies	6,428 49
Cash on hand.....	12,591 80
Cash items	357 20
Total	\$136,307 25

Liabilities.

Capital stock paid in.....	\$25,000 00
Surplus	3,500 00
Undivided profits, net.....	3,029 34
Demand deposits	61,136 96
Time deposits	43,640 95
Total	\$136,307 25

STATE BANK OF TOPEKA, TOPEKA.

No. 166. Incorporated September 24, 1903.

JAMES N. BABCOCK, President.

E. P. LOMBARD, Cashier.

JOHN E. PANCAKE, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$162,673 78	Capital stock paid in.....	\$25,000 00
Overdrafts	139 12	Surplus	4,500 00
Banking house	1,550 00	Undivided profits, net.....	630 07
Furniture and fixtures.....	2,186 41	Dividends unpaid	154 00
Due from banks and trust com- panies	36,237 29	Demand deposits	181,335 54
Cash on hand.....	8,699 01		
Cash items	134 00		
Total	\$211,619 61	Total	\$211,619 61

ATLAS STATE BANK, UNION CITY.

No. 239. Incorporated March 2, 1906.

WM. C. ELSTON, President.

S. H. DUNN, Cashier.

C. C. FISHER, Vice-President.

D. E. BARRETT, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$284,922 07	Capital stock paid in.....	\$52,000 00
Overdrafts	2,107 18	Surplus	3,000 00
Furniture and fixtures.....	5,000 00	Undivided profits, net.....	2,201 73
Due from banks and trust com- panies	51,508 23	Demand deposits	298,874 46
Cash on hand.....	18,742 62	Due to banks and trust companies	10,705 41
Cash items	4,601 50		
Total	\$366,781 60	Total	\$366,781 60

VALLONIA STATE BANK, VALLONIA.

No. 245. Incorporated June 11, 1906.

JOHN E. HUNSUCKER, President.

H. D. ALLDREDGE, Cashier.

JOHN W. TORMOEHLLEN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$34,949 94	Capital stock paid in.....	\$25,000 00
Overdrafts	101 86	Surplus	2,500 00
Other bonds and securities.....	2,166 00	Undivided profits, net.....	1,131 94
Banking house	3,000 00	Demand deposits	83,322 98
Furniture and fixtures.....	2,475 00	Time deposits	16,435 00
Due from banks and trust com- panies	28,749 46		
Cash on hand.....	6,826 76		
Cash items	120 90		
Total	\$128,389 92	Total	\$128,389 92

STATE BANK, VALPARAISO.

No. 45. Incorporated November 5, 1889.

WM. E. PINNEY, President.

PAUL NUPPNAU, Cashier.

LESLIE R. SKINNER, Vice-President. MARK L. DICKOVER, Secretary.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$155,188 21
Overdrafts	115 50
U. S. bonds.....	500 00
Other bonds and securities.....	84,964 52
Banking house	39,000 00
Furniture and fixtures.....	1,800 00
Due from banks and trust companies	147,542 44
Cash on hand.....	40,439 07
Cash items	1,193 22
Total	\$470,740 96

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus	12,500 00
Undivided profits, net.....	504 76
Demand deposits	323,347 53
Time deposits	5,000 00
Certified checks	800 00
Due to banks and trust companies	78,588 67
Total	\$470,740 96

VERSAILLES BANK, VERSAILLES.

No. 63. Incorporated July 1, 1891.

CHAS. H. WILLSON, President.

FRANK M. LAWS, Cashier.

GEO. J. CRAVENS, Vice-President.

IRA W. MCCOY, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$232,689 22
Overdrafts	319 27
Other bonds and securities.....	2,328 00
Banking house	1,200 00
Due from banks and trust companies	22,316 04
Cash on hand.....	6,880 79
Cash items	399 58
Total	\$266,632 90

Liabilities.

Capital stock paid in.....	\$32,000 00
Surplus	41,000 00
Undivided profits, net.....	11,919 13
Demand deposits	181,713 77
Total	\$266,632 90

VEVAY DEPOSIT BANK, VEVAY.

No. 72. Incorporated April 5, 1892.

JAS. M. SCOTT, President.

CHAS. C. SHAW, Cashier.

FRED STUCY, Vice-President.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$233,520 22
Overdrafts	2,501 75
Other bonds and securities.....	78,851 76
Banking house	20,114 08
Furniture and fixtures.....	7,000 00
Other real estate.....	3,000 00
Due from banks and trust companies	50,530 76
Cash on hand.....	12,150 55
Total	\$407,689 12

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus	15,000 00
Undivided profits, net.....	7,328 34
Demand deposits	334,699 41
Due to banks and trust companies	641 37
Total	\$407,689 12

STATE BANK OF WALKERTON, WALKERTON.

No. 161. Incorporated July 8, 1903.

J. C. VANATTA, President.

S. C. SHOCKNEY, Cashier.

D. W. BEALL, Vice-President.

E. P. GROSHANS, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$92,501 89	Capital stock paid in.....	\$25,000 00
Overdrafts	166 41	Surplus	1,445 00
Other bonds and securities.....	1,942 87	Undivided profits, net.....	285 87
Furniture and fixtures.....	2,344 18	Dividends unpaid	3,125 00
Due from banks and trust companies	22,022 87	Demand deposits	94,531 84
Cash on hand.....	5,338 15		
Cash items	71 34		
Total	\$124,387 71	Total	\$124,387 71

LAKE CITY BANK, WARSAW.

No. 9. Incorporated November 16, 1875. Reincorporated October 26, 1895.

DAVID F. LESSIG, President.

ELMER B. FUNK, Cashier.

JOHN GRABNER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$168,778 04	Capital stock paid in.....	\$60,000 00
Overdrafts	1,304 51	Surplus	15,000 00
Banking house	8,000 00	Undivided profits, net.....	41 52
Furniture and fixtures.....	3,082 23	Reserved for taxes, etc.....	1,382 71
Due from banks and trust companies	40,571 03	Demand deposits	156,790 09
Cash on hand.....	10,959 48		
Cash items	519 08		
Total	\$283,214 32	Total	\$283,214 32

STATE BANK OF WARSAW, WARSAW.

No. 18. Incorporated November 19, 1881. Reincorporated December 5, 1901.

S. W. CHIPMAN, President.

A. O. CATLIN, Cashier.

E. HAYMOND, Vice-President.

W. W. CHIPMAN, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$375,273 37	Capital stock paid in.....	\$100,000 00
Overdrafts	3,661 77	Surplus	36,000 00
Other bonds and securities.....	52,400 00	Undivided profits, net.....	3,796 32
Banking house	14,050 00	Demand deposits	419,537 71
Other real estate.....	450 00		
Due from banks and trust companies	77,418 16		
Cash on hand.....	35,680 07		
Cash items	402 66		
Total	\$559,334 03	Total	\$559,334 03

STATE BANK OF WAVELAND, WAVELAND.

No. 290. Incorporated December 12, 1908.

F. N. JOHNSON, President.

C. H. JOHNSON, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$77,767 61	Capital stock paid in.....	\$25,000 00
Overdrafts	1,522 31	Surplus	1,000 00
Other bonds and securities.....	16,025 54	Demand deposits	106,373 22
Furniture and fixtures.....	1,500 00	Notes, etc., rediscounted.....	3,776 72
Due from banks and trust com- panies	30,523 61		
Cash on hand.....	7,777 00		
Cash items	33 87		
Total	\$135,149 94	Total	\$135,149 94

WAYNETOWN STATE BANK, WAYNETOWN.

No. 296. Incorporated March 6, 1908.

WILLIAM RIDER, President.

V. W. LIVENGOOD, Cashier.

D. C. MOORE, Vice-President.

MACK FOSTER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$112,556 31	Capital stock paid in.....	\$30,000 00
Overdrafts	1,556 00	Surplus	1,000 00
Banking house	2,000 00	Undivided profits, net.....	491 72
Furniture and fixtures.....	1,448 75	Demand deposits	123,100 02
Due from banks and trust com- panies	37,350 95		
Cash on hand.....	4,646 23		
Cash items	33 50		
Total	\$159,591 74	Total	\$159,591 74

THE FARMERS STATE BANK, WEST COLLEGE CORNER.

(P. O. College Corner, Ohio.)

No. 106. Incorporated October 9, 1905.

H. L. BAKE, President.

W. L. PULTS, Cashier.

AARON GARDNER, JOSEPH CORRINGTON, Vice-Presidents.

J. D. PULTS, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$318,412 67	Capital stock paid in.....	\$35,000 00
Overdrafts	305 23	Surplus	50,000 00
U. S. bonds	2,000 00	Undivided profits, net.....	5,658 54
Other bonds and securities.....	18,423 33	Demand deposits	323,563 20
Banking house	2,700 00	Due to banks and trust companies	855 83
Furniture and fixtures.....	2,000 00		
Due from banks and trust com- panies	62,416 45		
Cash on hand.....	13,728 57		
Cash items	90 66		
Total	\$420,077 57	Total	\$420,077 57

STATE BANK OF WESTFIELD, WESTFIELD.

No. 21. Incorporated March 19, 1884. Reincorporated March 19, 1904.

ABEL DOAN, President.

MORRIS E. COX, Cashier.

WM. H. CONKLIN, Vice-President.

FRED PIKE, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$81,731 77	Capital stock paid in.....	\$25,000 00
Overdrafts	840 55	Surplus	5,400 00
Banking house	2,500 00	Undivided profits, net.....	897 95
Furniture and fixtures.....	1,000 00	Demand deposits	101,778 03
Due from banks and trust companies	42,234 47		
Cash on hand.....	4,329 37		
Cash items	439 82		
Total	\$133,075 98	Total	\$133,075 98

STATE BANK OF WEST TERRE HAUTE, WEST TERRE HAUTE.

No. 268. Incorporated January 4, 1907.

CHAS. H. EHRMANN, President.

M. S. WEILLS, Cashier.

JNO. S. HUNT, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$73,451 12	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	17,315 36	Surplus	7,000 00
Banking house	7,500 00	Undivided profits, net.....	67 68
Furniture and fixtures.....	2,396 70	Demand deposits	83,482 76
Due from banks and trust companies	20,739 83	Time deposits	13,230 33
Cash on hand.....	6,964 77		
Cash items	493 99		
Total	\$128,861 77	Total	\$128,861 77

WARREN COUNTY BANK, WILLIAMSPORT.

No. 38. Incorporated January 3, 1889. Reincorporated January 4, 1909.

W. C. SMITH, President.

A. H. HANN, Cashier.

J. P. HUNTER, Vice-President.

J. A. HATTON, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$284,152 49	Capital stock paid in.....	\$50,000 00
Overdrafts	4,897 77	Surplus	2,500 00
Other bonds and securities.....	23,397 18	Undivided profits, net.....	4,190 82
Furniture and fixtures.....	1,450 00	Demand deposits	163,482 37
Due from banks and trust companies	21,513 69	Time deposits	131,212 00
Cash on hand.....	11,729 95		
Cash items	4,244 21		
Total	\$351,385 29	Total	\$351,385 29

WILLIAMSPORT STATE BANK, WILLIAMSPORT.

No. 92. Incorporated April 8, 1893.

JOHN REDINOUR, President.

P. W. FLEMING, Cashier.

ISAAC T. SLAUTER, Vice-President.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$176,198 21
Overdrafts	6,708 68
Other bonds and securities.....	4,591 17
Furniture and fixtures.....	2,000 00
Other real estate.....	21,000 00
Due from banks and trust companies	68,383 09
Cash on hand.....	10,261 48
Cash items	1,254 70
Total	\$290,397 33

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus	21,500 00
Undivided profits, net.....	2,276 44
Demand deposits	129,115 98
Time deposits	86,712 91
Cashier's checks	792 00
Total	\$290,397 33

FARMERS AND MERCHANTS BANK, WINCHESTER.

No. 14. Incorporated April 6, 1878. Reincorporated December 24, 1897.

WILLIAM D. KIZER, President.

BENJAMIN F. MARSH, Vice-President.

PHILIP KABEL, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$212,348 41
Overdrafts	7 82
Furniture and fixtures.....	1,300 00
Due from banks and trust companies	21,861 14
Cash on hand.....	11,940 25
Cash items	2,709 01
Total	\$250,166 63

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus	6,200 00
Undivided profits, net.....	2,667 72
Demand deposits	141,804 65
Time deposits	49,494 26
Total	\$250,166 63

RANDOLPH COUNTY BANK, WINCHESTER.

No. 15. Incorporated October 1, 1878. Reincorporated October 1, 1896.

S. D. COATS, President.

C. E. FERRIS, Cashier.

T. L. WARD, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$171,065 70
Overdrafts	1,740 55
Other bonds and securities.....	29,354 38
Banking house	11,000 00
Due from banks and trust companies	40,795 13
Cash on hand.....	23,362 09
Cash items	407 94
Total	\$277,725 79

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus	7,240 00
Undivided profits, net.....	3,335 59
Demand deposits	171,831 00
Time deposits	35,319 20
Total	\$277,725 79

PEOPLES BANK, WINDFALL.

No. 80. Incorporated August 3, 1892.

B. F. LEGG, President.

AUBREY W. LEGG, Cashier.

A. D. DOGGETT, Vice-President.

W. A. HUFFMAN, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$129,956 79	Capital stock paid in.....	\$25,000 00
Overdrafts	112 64	Surplus	5,500 00
Other bonds and securities.....	6,048 06	Undivided profits, net.....	2,245 75
Banking house	3,000 00	Demand deposits	152,804 68
Due from banks and trust com- panies	38,691 15		
Cash on hand.....	7,741 79		
Total	\$185,550 43	Total	\$185,550 43

FARMERS BANK, WINGATE.

No. 71. Incorporated October 29, 1891.

E. J. KIRKPATRICK, President.

J. W. McCORKLE, Cashier.

NATHANIEL HAMILTON, Vice-President. D. A. GROVES, Ass't Cashier.

Condition, September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$108,970 09	Capital stock paid in.....	\$25,000 00
Overdrafts	50 67	Surplus	20,000 00
Due from banks and trust com- panies	31,210 83	Undivided profits, net.....	2,033 93
Cash on hand.....	8,981 78	Demand deposits	102,179 44
Total	\$149,213 37	Total	\$149,213 37

STATE BANK OF WOLCOTT, WOLCOTT.

No. 184. Incorporated March 17, 1904.

E. B. DIBELL, President.

LOUIS HINCHMAN, Cashier.

W. F. BRUCKER, Vice-President.

FRANK GARVIN, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$136,506 92	Capital stock paid in.....	\$25,000 00
Overdrafts	705 47	Surplus	12,000 00
Banking house	4,000 00	Undivided profits, net.....	2,082 99
Furniture and fixtures.....	1,660 00	Demand deposits	108,997 25
Due from banks and trust com- panies	18,146 31	Time deposits	21,210 46
Cash on hand.....	8,272 00		
Total	\$169,290 70	Total	\$169,290 70

STATE BANK OF WOLCOTTVILLE, WOLCOTTVILLE.

No. 180. Incorporated January 28, 1904.

FRANK P. SANDERS, President.**ALMON R. GILLETTE, Cashier.****JOHN E. GAULT, Vice-President.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$30,146 34	Capital stock paid in.....	\$25,000 00
Overdrafts	148 23	Surplus	1,250 00
Other bonds and securities.....	250 00	Undivided profits, net.....	1,577 95
Banking house	6,300 00	Dividends unpaid	50 00
Furniture and fixtures.....	1,675 00	Demand deposits	94,930 72
Due from banks and trust companies	18,447 45		
Cash on hand.....	5,841 65		
Total	\$122,808 67	Total	\$122,808 67

WOODBURN BANKING COMPANY, WOODBURN.

No. 143. Incorporated June 3, 1902.

P. S. AMSTUTZ, President.**J. R. YAGGY, Cashier.****AUSTIN AUGSPURGER, Vice-President.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$78,970 18	Capital stock paid in.....	\$25,000 00
Overdrafts	222 41	Surplus	2,500 00
Other bonds and securities.....	1,087 99	Undivided profits, net.....	458 23
Banking house	1,813 28	Demand deposits	69,674 23
Furniture and fixtures.....	1,781 06	Cashier's checks	114 00
Due from banks and trust companies	9,400 12		
Cash on hand.....	3,738 00		
Cash items	233 43		
Total	\$97,246 46	Total	\$97,246 46

COMMERCIAL STATE BANK, WORTHINGTON.

No. 256. Incorporated October 12, 1906.

JOE MOSS, President.**E. E. MILLER, Cashier.****B. B. MITTEN, Vice-President.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$78,461 31	Capital stock paid in.....	\$25,000 00
Overdrafts	604 16	Surplus	2,500 00
Other bonds and securities.....	7,470 96	Undivided profits, net.....	4,112 76
Furniture and fixtures.....	1,000 00	Demand deposits	135,974 43
Due from banks and trust companies	73,031 07		
Cash on hand.....	7,007 69		
Cash items	12 00		
Total	\$167,587 19	Total	\$167,587 19

Private Banks.

PRIVATE BANKS.

PRIVATE BANKS ORGANIZED BETWEEN SEPTEMBER 30, 1908, AND SEPTEMBER 30, 1909.

NAME.	Location.	Capital.	Date.
Citizens Bank.....	Macy.....	\$10,000	Nov. 4, 1908
Bank of Petroleum.....	Petroleum.....	13,500	Dec. 12, 1908
Bank of Uniondale.....	Uniondale.....	10,000	Dec. 12, 1908
Amick's Bank.....	Seipio.....	10,000	Dec. 14, 1908
The Bank of Kirkpatrick.....	Kirkpatrick.....	10,000	Jan. 14, 1909
Citizens Bank.....	Warsaw.....	10,000	Mar. 1, 1909
Larwill Bank.....	Larwill.....	10,000	Mar. 6, 1909
The Farmers and Merchants Bank.....	Oldenburg.....	12,000	Mar. 9, 1909
The Haughville Bank.....	Indianapolis.....	10,000	Mar. 22, 1909
The Bank of East Enterprise.....	East Enterprise.....	12,000	April 6, 1909
The Hoagland Bank.....	Hoagland.....	15,000	April 21, 1909
Peoples Bank.....	Arcadia.....	10,000	May 3, 1909
Citizens Bank.....	Newberry.....	10,000	May 13, 1909
Farmers Bank.....	Denver.....	10,000	June 3, 1909
The Citizens Bank.....	Montezuma.....	10,000	June 21, 1909
The Exchange Bank.....	Evansville.....	10,000	July 8, 1909
Bank of Tocsin.....	Tocsin.....	10,000	July 12, 1909
The Citizens Bank.....	Lacrosse.....	10,000	July 23, 1909
Porter County Bank.....	Kouts.....	15,000	July 28, 1909
The Farmers Bank.....	Scircleville.....	10,000	Aug. 3, 1909

PRIVATE BANKS RETIRED.

NAME.	Location.	Cause.	Date.
Bank of Shirley.....	Shirley.....	Converted to National Bank.....	Nov. 21, 1908
Bank of Kouts.....	Kouts.....	Closed by Auditor of State. Capital impaired.	Jan. 8, 1909
Bank of Indiana.....	Rochester.....	Merged with Indiana Bank and Trust Co.....	Feb. 1, 1909
Bank of Kentland.....	Kentland.....	Sold to Discount and Deposit State Bank.....	Feb. 25, 1909
The Hoagland Bank.....	Hoagland.....	Incorporated as State Bank.....	May 24, 1909
Citizens Bank.....	Arcadia.....	Voluntary liquidation.....	May 3, 1909
Reserve Bank.....	Montezuma.....	Voluntary liquidation.....	May 10, 1909
Gaston Banking Co.....	Gaston.....	Incorporated as State Bank.....	Sept. 16, 1909

INCREASE OF CAPITAL STOCK.

NAME.	Location.	Increase.	Date.
New Harmony Banking Co.....	New Harmony.....	From \$20,000 to \$25,000.....	Nov. 21, 1908
Exchange Bank.....	Wakarusa.....	From 10,000 to 20,000.....	Nov. 16, 1908
The Citizens Bank.....	Bicknell.....	From 15,000 to 20,000.....	Jan. 1, 1909
Farmers Bank.....	Morocco.....	From 12,000 to 20,000.....	April 16, 1909
Williams, Goodwine & Co. Bank.....	Ambia.....	From 12,500 to 15,000.....	May 26, 1909
Van Buren Bank.....	Van Buren.....	From 10,000 to 15,000.....	July 17, 1909
Citizens Bank.....	Montezuma.....	From 10,000 to 11,000.....	Sept. 29, 1909

CHANGE IN NAME.

C. Quick & Co. Bank, Frankton, changed name to Frankton Bank, August 15, 1909

COMPARATIVE STATEMENT.

RESOURCES AND LIABILITIES OF PRIVATE BANKS FOR THE YEARS 1906, 1907, 1908 AND 1909

ITEMS.	225 Private Banks, Oct. 31, 1906.	213 Private Banks, Sept. 30, 1907.	188 Private Banks, Sept. 30, 1908.	200 Private Banks, Sept. 30, 1909.
Resources.				
Loans and discounts	\$18,650,477 35	\$19,524,148 89	\$16,062,117 17	\$18,502,911 63
Overdrafts	562,167 08	641,660 15	120,970 25	124,534 57
United States bonds	196,870 00	164,505 00	209,407 77	142,496 99
Other bonds and stocks	1,624,071 17	1,092,725 10	991,946 70	1,172,938 74
Due from banks and bankers	6,803,662 97	6,983,763 64	6,954,571 07	11,571,329 50
Cash on hand	1,672,976 96	1,526,673 39	1,368,208 06	1,267,307 33
Cash items	151,447 16	195,438 33	78,178 0	88,252 54
Banking houses	391,657 02	307,044 13	287,104 74	320,458 50
Other real estate	1,226,217 7	69,966 48	55,056 57	66,811 09
Furniture and fixtures	269,027 04	255,094 71	235,580 26	247,607 63
Current expenses	187,097 75	175,363 79		9,017 88
Premium on bonds	23,304 78	6,783 00		
Miscellaneous	694,834 11	88,554 16	4,623 8	534 95
Total	\$32,453,851 21	\$31,031,710 77	\$26,446,764 51	\$28,534,291 35
LIABILITIES.				
Capital paid in	\$3,855,950 00	\$3,682,700 00	\$3,320,450 00	\$3,439,450 00
Surplus	1,551,853 21	606,803 10	512,565 30	558,712 66
Undivided profits	145,179 78	329,144 14	381,455 51	417,386 89
Profit and loss	114,979 23	94,309 14		
Discount, exchange and interest	436,835 04	234,947 56		
Dividends unpaid	1,211 50	1,852 39	4,798 27	121,440 66
Individual deposits on demand	20,693,156 23	22,130,817 62	18,620,371 01	20,547,320 64
Individual deposits on time	4,623,359 57	3,485,206 77	3,280,209 09	2,909,823 21
Certified check	19,412 43	5,278 11	22,377 50	8,511 90
Cashiers' checks	5,220 63	1,601 10	1,466 56	7,345 63
Due to banks and trust companies	242,237 86	283,828 62	355,900 31	486,902 70
Notes and bills rediscounted			5,812 66	22,407 39
Bills payable	129,331 40	159,330 10	28,785 50	12,716 21
Miscellaneous	635,121 33	25,892 12	2,572 80	2,273 26
Total	\$32,453,851 21	\$31,031,710 77	\$26,446,764 51	\$28,534,291 35

PRIVATE BANKS.

RESOURCES AND LIABILITIES OF PRIVATE BANKS FOR THE TWO CALLS AS PROVIDED BY STATUTE.

ITEMS.	190 Banks Feb. 5, 1909.	201 Banks Sept. 1, 1909.
RESOURCES.		
Loans and discounts.....	\$16,550,154 66	\$18,124,815 37
Overdrafts.....	165,426 18	195,099 03
United States bonds.....	164,480 00	108,080 00
Other stocks and bonds.....	1,082,789 09	1,117,988 87
Due from banks and bankers.....	989,633 97	6,987,937 66
Cash on hand.....	1,282,519 13	1,295,300 02
Cash items.....	117,072 99	110,995 31
Banking houses.....	302,314 94	325,335 48
Other real estate.....	85,270 94	81,390 07
Furniture and fixtures.....	238,354 62	246,321 17
Current expenses.....	180,418 74	251,219 19
Premiums.....	8,136 05	9,228 63
Miscellaneous.....	7,730 47	18,093 44
Total.....	\$26,174,301 77	\$29,771,639 24
LIABILITIES.		
Capital stock paid in.....	\$3,313,950 00	\$3,449,450 00
Surplus.....	532,094 00	580,468 01
Undivided profits.....	222,527 61	194,792 03
Profit and loss.....	24,377 99	35,401 49
Discount, exchange and interest.....	296,610 31	390,910 75
Dividends unpaid.....	11,538 24	1,871 38
Demand deposits.....	18,905,382 94	20,747,080 67
Time deposits.....	2,501,430 19	2,888,199 85
Certified checks.....	3,664 07	1,753 81
Cashiers' checks.....	1,856 25	8,378 41
Due to banks and bankers.....	300,883 19	453,514 43
Notes and bills rediscounted.....	.....	.....
Bills payable.....	50,047 08	12,000 00
Miscellaneous.....	9,939 58	7,818 41
Total.....	\$26,174,301 77	\$28,771,639 24

BANK OF ADVANCE, ADVANCE.

No. 75. Certificate of Authority issued June 20, 1905.

W. J. DEVOL, President.

H. O. EPPERSON, Cashier.

THOS. M. SHERA, Vice-President.

C. M. FORBES, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$60,441 07	Capital stock paid in.....	\$10,000 00
Overdrafts	2,304 09	Surplus	2,000 00
Other bonds and securities.....	2,000 00	Undivided profits, net.....	1,360 63
Banking house	2,500 00	Demand deposits	89,144 65
Furniture and fixtures.....	830 00		
Due from banks and trust companies	31,463 63		
Cash on hand.....	2,966 49		
Total	\$102,506 28	Total	\$102,506 28

AKRON EXCHANGE BANK, AKRON.

No. 155. Certificate of Authority issued June 26, 1905.

WM. A. PATTERSON, President.

H. D. STONER, Cashier.

F. STONER, Vice-President.

F. M. PRESSNALL, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$79,637 45	Capital stock paid in.....	\$10,000 00
Overdrafts	223 38	Undivided profits, net.....	748 95
Other bonds and securities.....	200 00	Dividends unpaid	250 00
Furniture and fixtures.....	1,474 39	Demand deposits	87,470 43
Other real estate.....	768 68	Time deposits	80,728 14
Due from banks and trust companies	85,678 25		
Cash on hand.....	9,472 38		
Cash items	1,742 99		
Total	\$179,197 52	Total	\$179,197 52

CITIZENS BANK, AKRON.

No. 71. Certificate of Authority issued June 21, 1905.

JERE DRUDGE, President.

HOWARD B. HARTER, Cashier.

WM. C. MILLER, Vice-President.

E. E. HART, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$133,591 84	Capital stock paid in.....	\$12,500 00
Overdrafts	407 85	Undivided profits, net.....	2,360 51
Banking house	2,500 00	Demand deposits	88,503 84
Furniture and fixtures.....	1,858 70	Time deposits	93,180 23
Due from banks and trust companies	60,704 76	Due to banks and trust companies	8,000 00
Cash on hand.....	4,776 22		
Cash items	706 21		
Total	\$204,544 58	Total	\$204,544 58

ALEXANDRIA BANK, ALEXANDRIA.

No. 147. Certificate of Authority issued June 29, 1906.

S. G. PHILLIPS, President.

I. S. KELLY, Cashier.

R. H. HANNAH, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$162,905 38	Capital stock paid in.....	\$11,000 00
Overdrafts	961 57	Surplus	2,200 00
Other bonds and securities.....	210 59	Undivided profits, net.....	2,199 38
Furniture and fixtures.....	1,500 00	Demand deposits	320,953 40
Other real estate.....	900 00		
Due from banks and trust com- panies	150,217 93		
Cash on hand.....	19,369 52		
Cash items	287 79		
Total	\$336,352 78	Total	\$336,352 78

WILLIAMS, GOODWINE & CO., AMBIA.

No. 262. Certificate of Authority issued March 2, 1908.

SAMUEL COLLISON, President.

JOHN GAY, Cashier.

PHILIP CADLE, Vice-President.

GEO. E. CRAYS, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$50,506 53	Capital stock paid in.....	\$15,000 00
Overdrafts	768 33	Undivided profits, net.....	870 47
Furniture and fixtures.....	1,248 40	Demand deposits	72,551 09
Due from banks and trust com- panies	32,200 17	Time deposits	1,168 35
Cash on hand.....	4,866 43		
Total	\$89,589 91	Total	\$89,589 91

MIAMI COUNTY BANK, AMBOY.

No. 115. Certificate of Authority issued June 27, 1906.

O. C. ATKINSON, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$103,492 25	Capital stock paid in.....	\$10,000 00
Overdrafts	847 26	Undivided profits, net.....	444 35
Banking house	2,591 36	Demand deposits	70,088 28
Furniture and fixtures.....	766 97	Time deposits	73,122 25
Due from banks and trust com- panies	40,358 62	Cashier's checks	468 50
Cash on hand.....	5,395 99		
Cash items	670 93		
Total	\$154,123 38	Total	\$154,123 38

ANDERSON BANKING COMPANY, ANDERSON.

No. 174. Certificate of Authority issued June 27, 1905.

JESSE L. VERMILLION, President.

OTTO J. BUETTNER, Cashier.

W. H. H. QUICK, Vice-President.

EARL E. YOUNG, GEO. F. QUICK, Assistant Cashiers.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$536,469 63	Capital stock paid in.....	\$126,500 00
Overdrafts	3,764 18	Surplus	65,000 00
U. S. bonds.....	100 00	Undivided profits, net.....	14,027 27
Other bonds and securities.....	91,858 54	Demand deposits	601,206 71
Due from banks and trust com- panies	208,337 85	Certified checks	2,540 00
Cash on hand.....	39,438 15	Due to banks and trust companies	73,898 64
Cash items	3,224 27		
Total	\$883,172 62	Total	\$883,172 62

PEOPLES BANK, ARCADIA.

No. 278. Certificate of Authority issued May 3, 1909.

J. L. HINSHAW, President.

Condition September 30, 1909.

Resources.		Liabilities.	
Due from banks and trust com- panies	\$20,258 51	Capital stock paid in.....	\$10,000 00
Total	\$20,258 21	Demand deposits	10,258 21
		Total	\$20,258 21

CITIZENS BANK OF F. H. HOFFMAN & CO., ARGOS.

No. 232. Certificate of Authority issued July 17, 1905.

P. H. HOFFMAN, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$53,054 98	Capital stock paid in.....	\$15,000 00
Overdrafts	358 82	Undivided profits, net.....	193 19
Banking house	1,564 21	Demand deposits	86,617 62
Furniture and fixtures.....	1,478 45		
Due from banks and trust com- panies	37,938 94		
Cash on hand.....	6,070 84		
Cash items	1,344 57		
Total	\$101,810 81	Total	\$101,810 81

ARLINGTON BANK, ARLINGTON.

No. 11. Certificate of Authority issued May 22, 1905.

W. H. NELSON, President.

J. F. DOWNEY, Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$48,081 51
Overdrafts	61 45
Other bonds and securities.....	11,075 93
Banking house	1,135 00
Furniture and fixtures.....	2,130 00
Due from banks and trust companies	39,862 20
Cash on hand.....	8,693 59

Total\$111,039 68

Liabilities.

Capital stock paid in.....	\$10,000 00
Surplus	1,460 10
Undivided profits, net.....	1,154 10
Demand deposits	98,425 48

Total\$111,039 68

BANK OF ATLANTA, ATLANTA.

No. 95. Certificate of Authority issued June 26, 1905.

E. S. WALTON, Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$54,024 39
Overdrafts	368 98
Other bonds and securities.....	12,093 00
Furniture and fixtures.....	1,964 15
Due from banks and trust companies	31,147 33
Cash on hand.....	8,421 79
Cash items	404 22

Total\$108,423 86

Liabilities.

Capital stock paid in.....	\$10,000 00
Undivided profits, net.....	2,539 03
Reserved for taxes, etc.....	50 99
Demand deposits	95,833 84

Total\$108,423 86

BANK OF ATTICA, ATTICA.

No. 32. Certificate of Authority issued June 8, 1905.

JACOB P. ISLEY, President.

C. B. ISLEY, Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$48,759 85
Overdrafts	2,532 83
Other bonds and securities.....	1,500 00
Furniture and fixtures.....	2,750 00
Due from banks and trust companies	7,185 32
Cash on hand.....	1,998 80

Total\$64,726 80

Liabilities.

Capital stock paid in.....	\$10,000 00
Undivided profits, net.....	21 09
Demand deposits	25,688 13
Time deposits	29,017 58

Total\$64,726 80

MERCHANTS AND FARMERS BANK, AVILLA.

No. 58. Certificate of Authority issued June 19, 1905.

JACOB KELLER, President.

SAUL RAUM, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$32,163 41	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	500 00	Surplus	500 00
Due from banks and trust com- panies	32,714 27	Undivided profits, net.....	1,338 70
Cash on hand.....	4,430 11	Demand deposits	118,084 49
Cash items	115 40		
Total	\$129,923 19	Total	\$129,923 19

BAINBRIDGE BANK, BAINBRIDGE.

No. 153. Certificate of Authority issued June 29, 1905.

F. P. MOFFETT, President.

C. M. MOFFETT, Cashier.

JAMES M. REEDS, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$43,670 02	Capital stock paid in.....	\$10,000 00
Overdrafts	728 02	Undivided profits, net.....	554 28
Other bonds and securities.....	11,044 00	Demand deposits	44,513 17
Banking house	2,200 00	Time deposits	5,832 10
Furniture and fixtures.....	1,100 00	Due to banks and trust companies	6,000 00
Due from banks and trust com- panies	4,701 70		
Cash on hand.....	3,359 07		
Cash items	196 74		
Total	\$66,999 55	Total	\$66,999 55

CITIZENS BANK, BICKNELL.

No. 89. Certificate of Authority issued June 23, 1905.

R. M. ROBINSON, President.

J. L. DONALDSON, Cashier.

G. W. DONALDSON, Vice-President.

N. P. SORTOR, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$77,285 01	Capital stock paid in.....	\$20,000 00
Overdrafts	779 40	Undivided profits, net.....	1,615 21
Furniture and fixtures.....	1,643 90	Demand deposits	90,675 34
Due from banks and trust com- panies	28,147 00		
Cash on hand.....	4,435 24		
Total	\$112,290 55	Total	\$112,290 55

BANK OF BLOOMINGDALE, BLOOMINGDALE.

No. 23. Certificate of Authority issued June 3, 1905.

C. O. NEWLIN, President.

J. A. WEAVER, Cashier.

GEO. O. WEAVER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$33,589 76	Capital stock paid in.....	\$10,000 00
Overdrafts	342 18	Undivided profits, net.....	590 15
Other bonds and securities.....	861 90	Demand deposits	41,430 64
Furniture and fixtures.....	1,000 00		
Other real estate.....	2,150 00		
Due from banks and trust companies	9,210 66		
Cash on hand.....	4,783 38		
Cash items	82 91		
Total	\$52,020 79	Total	\$52,020 79

BREMEN BANK, BREMEN.

No. 170. Certificate of Authority issued June 30, 1905.

J. R. DIETRICH, President.

P. E. DIETRICH, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$69,919 30	Capital stock paid in.....	\$15,000 00
Overdrafts	762 92	Undivided profits, net.....	125 31
Furniture and fixtures.....	362 50	Demand deposits	78,467 23
Due from banks and trust companies	17,079 78		
Cash on hand.....	4,819 64		
Cash items	638 40		
Total	\$93,582 54	Total	\$93,582 54

BANKING HOUSE OF THOMAS HILBISH, BRISTOL.

No. 92. Certificate of Authority issued June 23, 1905.

THOS. HILBISH, President.

C. W. HILBISH, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$34,692 91	Capital stock paid in.....	\$10,000 00
Overdrafts	20 44	Undivided profits, net.....	4,144 39
Furniture and fixtures.....	700 00	Demand deposits	47,117 33
Due from banks and trust companies	19,480 48		
Cash on hand.....	5,501 83		
Cash items	866 06		
Total	\$61,261 72	Total	\$61,261 72

BANK OF BROOK, BROOK.

No. 231. Certificate of Authority Issued July 1, 1905.

GEO. TURNER, President.

JOHN B. LYONS, Cashier.

JOHN B. LYONS, JR., Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$196,245 92
Overdrafts	2,048 20
Banking house	5,000 00
Furniture and fixtures.....	1,400 00
Other real estate.....	4,600 00
Due from banks and trust companies	98,122 94
Cash on hand.....	6,266 21
Cash items	102 47
Total	\$313,785 74

Liabilities.

Capital stock paid in.....	\$54,000 00
Surplus	10,000 00
Undivided profits, net	2,242 27
Demand deposits	195,722 05
Time deposits	51,821 42
Total	\$313,785 74

PEOPLES DEPOSIT BANK, BROOKLYN.

No. 248. Certificate of Authority Issued May 15, 1907.

A. T. SWOPE, President.

W. A. MORGAN, Cashier.

L. H. RINKER, Vice-President.

H. H. LEATHERS, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$32,832 04
Overdrafts	37 09
Banking house	1,700 00
Furniture and fixtures.....	1,254 13
Due from banks and trust companies	16,109 40
Cash on hand.....	2,113 45
Cash items	27 22
Total	\$54,073 33

Liabilities.

Capital stock paid in.....	\$10,000 00
Undivided profits, net.....	1,404 21
Demand deposits	41,631 20
Time deposits	973 61
Not otherwise listed.....	64 31
Total	\$54,073 33

HUNTER BANK, BROWNSBURG.

No. 247. Certificate of Authority Issued April 11, 1907.

M. T. HUNTER, President.

C. L. HUNT, Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$98,426 29
Overdrafts	216 87
Other bonds and securities.....	4,800 00
Furniture and fixtures.....	1,500 00
Due from banks and trust companies	20,926 81
Cash on hand.....	5,627 70
Cash items	206 72
Total	\$131,703 39

Liabilities.

Capital stock paid in.....	\$10,000 00
Surplus	500 00
Undivided profits, net.....	2,402 05
Demand deposits	118,801 34
Total	\$131,703 39

BROWNS VALLEY BANK, BROWNS VALLEY.

No. 57. Certificate of Authority issued June 17, 1905.

J. W. TODD, President.

L. M. McLOED, Cashier

J. C. WOOLVERTON, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$34,235 30	Capital stock paid in.....	\$10,300 00
Furniture and fixtures.....	1,837 50	Surplus	2,575 00
Due from banks and trust com- panies	8,780 10	Undivided profits, net.....	407 21
Cash on hand.....	925 22	Reserved for taxes, etc.....	326 13
Cash items	169 85	Demand deposits	26,339 63
		Time deposits	1,000 00
		Due to banks and trust companies	5,000 00
Total	\$45,947 97	Total	\$45,947 97

THE BURLINGTON BANK, BURLINGTON.

No. 167. Certificate of Authority issued June 30, 1905.

T. C. McREYNOLDS, President.

J. P. HAUN, Cashier.

WINNIFRED HANNA, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$62,503 00	Capital stock paid in.....	\$10,000 00
Overdrafts	1,207 67	Surplus	1,600 00
Other bonds and securities.....	120 00	Undivided profits, net.....	251 13
Banking house	3,333 33	Demand deposits	78,363 35
Furniture and fixtures.....	2,352 25		
Due from banks and trust com- panies	15,972 79		
Cash on hand.....	4,164 91		
Cash items	560 53		
Total	\$90,214 48	Total	\$90,214 48

CAMDEN BANK, CAMDEN.

No. 168. Certificate of Authority issued June 30, 1905.

PHILIP RAY, President.

E. C. RICE, Cashier.

MABEL MAYNE, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$54,420 88	Capital stock paid in.....	\$10,000 00
Overdrafts	447 52	Surplus	1,500 00
Furniture and fixtures.....	1,000 00	Undivided profits, net.....	1,318 68
Other real estate.....	2,800 00	Demand deposits	37,130 81
Due from banks and trust com- panies	31,825 03	Time deposits	44,243 68
Cash on hand.....	2,735 94		
Cash items	963 80		
Total	\$94,193 17	Total	\$94,193 17

BANK OF CAMPBELLSBURG, CAMPBELLSBURG.

No. 3. Certificate of Authority issued May 5, 1905.

MAX ABRAHAMS, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$35,862 35	Capital stock paid in.....	\$10,000 00
U. S. bonds.....	1,000 00	Undivided profits, net.....	3,925 18
Other bonds and securities.....	9,036 87	Demand deposits	72,315 73
Banking house	3,333 00		
Due from banks and trust com- panies	29,671 27		
Cash on hand.....	7,337 32		
Total	\$86,240 91	Total	\$86,240 91

BANK OF CARTHAGE, CARTHAGE.

No. 173. Certificate of Authority issued June 30, 1905.

W. P. HENLEY, President.**C. D. NEWLIN, Cashier.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$266,333 96	Capital stock paid in.....	\$100,000 00
Overdrafts	158 76	Surplus	25,000 00
Banking house	3,000 00	Undivided profits, net.....	9,992 67
Due from banks and trust com- panies	49,710 81	Demand deposits	192,726 18
Cash on hand.....	8,515 32		
Total	\$327,718 85	Total	\$327,718 85

THE CATES BANK, CATES.

No. 255. Certificate of Authority issued July 29, 1907.

W. W. LAYTON, President.**GEO. R. PAVEY, Cashier.****JOHN W. YOUNG, Vice-President.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$17,067 98	Capital stock paid in.....	\$10,000 00
Overdrafts	1,174 92	Undivided profits, net	176 81
Furniture and fixtures.....	670 00	Demand deposits	16,412 00
Due from banks and trust com- panies	5,163 54		
Cash on hand.....	2,512 37		
Total	\$26,588 81	Total	\$26,588 81

CITIZENS BANK, CENTERVILLE.

No. 150. Certificate of Authority issued June 29, 1905.

T. J. CLEVINGER, President.

C. A. LANGLEY, Cashier.

B. M. PEELLE, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$74,198 22	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	500 00	Surplus	10,000 00
Due from banks and trust com- panies	32,441 93	Undivided profits, net.....	4,346 74
Cash on hand.....	4,727 39	Demand deposits	87,520 84
Total	\$111,867 54	Total	\$111,867 54

CHESTERTON BANK, CHESTERTON.

No. 120. Certificate of Authority issued June 28, 1905.

CHAS. L. JEFFREY, President.

EDWARD L. MORGAN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$85,934 54	Capital stock paid in.....	\$10,000 00
Overdrafts	416 29	Surplus	800 00
Other bonds and securities.....	13,503 65	Undivided profits, net.....	2,201 86
Furniture and fixtures.....	2,508 95	Demand deposits	133,259 98
Due from banks and trust com- panies	34,846 38		
Cash on hand.....	8,816 51		
Cash items	235 52		
Total	\$146,261 84	Total	\$146,261 84

EXCHANGE BANK, CHURUBUSCO.

No. 176. Certificate of Authority issued June 30, 1905.

OSCAR GANDY, Proprietor.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$173,589 13	Capital stock paid in.....	\$25,000 00
Overdrafts	5,006 04	Undivided profits, net.....	894 91
U. S. bonds	100 00	Demand deposits	184,482 82
Other bonds and securities.....	3,804 82	Time deposits	6,431 34
Banking house	5,000 00	Due to banks and trust companies	1,190 03
Furniture and fixtures.....	1,000 00		
Due from banks and trust com- panies	22,677 58		
Cash on hand.....	6,411 53		
Cash items	410 00		
Total	\$217,999 10	Total	\$217,999 10

FARMERS BANK, CLARKS HILL.

No. 160. Certificate of Authority Issued June 30, 1905.

W. F. GRIMES, President.

EDWIN V. LOVELESS, Cashier.

SIMEON GRIMES, Vice-President.

M. M. RICHARDS, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$85,326 22	Capital stock paid in.....	\$15,000 00
Overdrafts	103 37	Surplus	1,000 00
Other bonds and securities.....	2,500 00	Undivided profits, net.....	9,104 87
Banking house	3,600 00	Reserved for taxes, etc.....	215 00
Furniture and fixtures.....	1,000 00	Demand deposits	49,322 66
Due from banks and trust com- panies	25,144 78	Time deposits	45,000 00
Cash on hand.....	1,960 16		
Cash items	8 00		
Total	\$119,642 53	Total	\$119,642 53

FARMERS AND MERCHANTS BANK, CLAY CITY.

No. 101. Certificate of Authority Issued June 26, 1905.

J. S. GOSHORN, President.

G. V. GOSHORN, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$67,907 14	Capital stock paid in.....	\$15,000 00
Overdrafts	8 49	Undivided profits, net.....	154 75
U. S. bonds.....	19,000 00	Demand deposits	126,238 18
Due from banks and trust com- panies	49,091 08		
Cash on hand.....	4,401 57		
Cash items	1,084 65		
Total	\$141,392 93	Total	\$141,392 93

BANK OF CLAYPOOL, CLAYPOOL.

No. 104. Certificate of Authority Issued June 26, 1905.

H. KINSEY, President.

E. W. KINSEY, Cashier.

E. W. KINSEY, Vice-President.

KATE HEISLER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$44,610 58	Capital stock paid in.....	\$10,000 00
Overdrafts	802 65	Undivided profits, net.....	1,806 64
Banking house	1,000 00	Demand deposits	62,667 44
Furniture and fixtures.....	2,150 00		
Due from banks and trust com- panies	21,721 62		
Cash on hand.....	3,683 32		
Cash items	5 91		
Total	\$73,974 08	Total	\$73,974 08

ALBERT JOHNSON & CO. BANK, CLAYTON.

No. 162. Certificate of Authority issued June 29, 1905.

ALBERT JOHNSON, President.

L. D. JOHNSON, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$72,981 61	Capital stock paid in.....	\$20,000 00
Overdrafts	9 47	Surplus	1,300 00
Banking house	2,500 00	Undivided profits, net.....	2,018 87
Furniture and fixtures.....	2,500 00	Demand deposits	114,514 20
Due from banks and trust companies	53,727 48		
Cash on hand.....	6,014 61		
Total	\$137,733 07	Total	\$137,733 07

BANK OF CLOVERDALE, CLOVERDALE.

No. 219. Certificate of Authority issued July 6, 1905.

D. V. MOFFETT, President.

W. E. GILL, Cashier.

F. P. MOFFETT, Vice-President.

O. V. SMYTHE, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$54,003 85	Capital stock paid in.....	\$10,000 00
Overdrafts	31 16	Undivided profits, net.....	325 71
Other bonds and securities.....	3,930 00	Demand deposits	78,403 90
Banking house	2,000 00	Time deposits	1,044 00
Furniture and fixtures.....	1,331 00		
Due from banks and trust companies	20,982 78		
Cash on hand.....	7,494 82		
Total	\$89,773 61	Total	\$89,773 61

COLFAX BANK, COLFAX.

No. 201. Certificate of Authority issued July 3, 1905.

JAMES M. WAUGH, President.

JOHN M. WAUGH, Cashier.

LOYD A. WAUGH, Vice-President.

H. R. WOODBURN, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$112,617 49	Capital stock paid in.....	\$10,000 00
Overdrafts	462 74	Undivided profits, net.....	3,733 41
Banking house	2,000 00	Demand deposits	136,482 25
Furniture and fixtures.....	1,300 00		
Due from banks and trust companies	30,734 43		
Cash on hand.....	3,206 00		
Total	\$150,220 66	Total	\$150,220 66

IRWIN'S BANK, COLUMBUS.

No. 222. Certificate of Authority issued July 3, 1905.

JOSEPH I. IRWIN, President.
HUGH TH. MILLER, Vice-President.**WILLIAM G. IRWIN, Cashier.**
J. W. SUVERKRUP, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$706,272 52	Capital stock paid in.....	\$100,000 00
Other bonds and securities.....	7,896 06	Undivided profits, net.....	14,791 67
Furniture and fixtures.....	5,000 00	Demand deposits	790,186 46
Due from banks and trust companies	132,585 11		
Cash on hand.....	52,383 15		
Cash items	841 30		
Total	\$904,978 13	Total	\$904,978 13

THOMAS EXCHANGE BANK, CORUNNA.

No. 107. Certificate of Authority issued June 26, 1905.

MILO J. THOMAS, President.**MILO J. THOMAS, Cashier.****MAUDE C. GUTHRIE, Assistant Cashier.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$38,380 80	Capital stock paid in.....	\$10,000 00
Banking house	1,211 00	Surplus	2,500 00
Furniture and fixtures.....	1,946 45	Undivided profits, net.....	2,826 64
Due from banks and trust companies	11,810 65	Demand deposits	16,718 09
Cash on hand.....	3,191 57	Time deposits	24,695 74
Cash items	200 00		
Total	\$56,740 47	Total	\$56,740 47

CITIZENS BANK, COVINGTON.

No. 87. Certificate of Authority issued June 23, 1905.

SAMPSON REED, Cashier.**S. P. GRAY, Assistant Cashier.****SAMPSON REED, Sole Owner.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$333,882 50	Capital stock paid in.....	\$30,000 00
Overdrafts	2,524 94	Undivided profits, net.....	4,234 83
Due from banks and trust companies	82,904 68	Demand deposits	420,091 32
Cash on hand.....	34,943 52		
Cash items	70 51		
Total	\$454,326 15	Total	\$454,326 15

THE COVINGTON BANK, COVINGTON.

No. 52. Certificate of Authority issued June 16, 1905.

W. W. LAYTON, President.

H. E. MAYER, Cashier.

I. H. DICKEN, Vice-President.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$162,886 76
Overdrafts	345 41
Other bonds and securities.....	8,870 00
Banking house	3,000 00
Furniture and fixtures.....	430 00
Other real estate.....	3,293 00
Due from banks and trust companies	39,160 18
Cash on hand.....	16,617 83
Cash items	173 76

Total\$234,776 94

Liabilities.

Capital stock paid in.....	\$25,300 00
Surplus	4,000 00
Undivided profits, net.....	951 54
Demand deposits	156,476 49
Time deposits	3,100 00
Due to banks and trust companies	44,948 91

Total\$234,776 94

EXCHANGE BANK, CULVER.

No. 102. Certificate of Authority issued June 23, 1905.

S. C. SHILLING, President.

W. O. OSBORN, Cashier.

MINNIE L. OSBORN, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$61,963 02
Overdrafts	100 84
Furniture and fixtures.....	1,200 00
Due from banks and trust companies	47,364 19
Cash on hand.....	6,484 06
Cash items	429 42

Total\$117,531 53

Liabilities.

Capital stock paid in.....	\$10,000 00
Surplus	3,000 00
Undivided profits, net.....	426 68
Demand deposits	104,104 85

Total\$117,531 53

CUMBERLAND BANK, CUMBERLAND.

No. 265. Certificate of Authority issued June 25, 1908.

EDWIN C. HUNTINGTON, President.

WM. E. MORRIS, Cashier.

WM. GALE, Vice-President.

FRED W. WEISE, Assistant Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$48,380 65
Overdrafts	14 54
Banking house	5,000 00
Furniture and fixtures.....	2,235 00
Due from banks and trust companies	12,392 69
Cash on hand.....	3,461 62

Total\$71,485 10

Liabilities.

Capital stock paid in.....	\$15,000 00
Surplus	1,000 00
Undivided profits, net.....	400 72
Demand deposits	55,084 38

Total\$71,485 10

DALE BANK, DALE.

No. 209. Certificate of Authority issued July 3, 1905.

ADAM WALLACE, President.
JACOB WELLER, Vice-President.F. B. HEICHELBACH, Cashier.
M. HEICHELBACH, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$52,188 52	Capital stock paid in.....	\$13,000 00
Overdrafts	57 21	Surplus	3,258 44
Other bonds and securities.....	45,514 80	Undivided profits, net.....	5,320 04
Banking house	1,560 50	Demand deposits	62,688 67
Furniture and fixtures.....	1,373 30	Time deposits	46,891 60
Due from banks and trust companies	23,264 93		
Cash on hand.....	7,189 49		
Total	\$131,158 75	Total	\$131,158 75

COMMERCIAL BANK, DALEVILLE.

No. 33. Certificate of Authority issued June 8, 1905.

JOHN M. HANCOCK, President.

J. N. BARNARD, Cashier.

F. L. THORNBURGH, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$57,469 04	Capital stock paid in.....	\$12,000 00
Overdrafts	52 81	Surplus	2,000 00
Furniture and fixtures.....	100 00	Undivided profits, net.....	336 52
Due from banks and trust companies	11,602 42	Demand deposits	58,707 35
Cash on hand.....	3,569 25		
Cash items	250 36		
Total	\$73,043 87	Total	\$73,043 87

PEOPLES BANKING COMPANY, DARLINGTON.

No. 218. Certificate of Authority issued July 6, 1905.

H. C. SHOBE, President.

A. H. BOWERS, Cashier.

J. WINTER, Vice-President.

L. W. LITTLE, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$91,137 32	Capital stock paid in.....	\$17,900 00
Overdrafts	38 27	Surplus	4,722 32
Banking house	1,933 19	Undivided profits, net.....	1,302 33
Furniture and fixtures.....	2,496 37	Demand deposits	97,521 16
Due from banks and trust companies	19,827 57		
Cash on hand.....	6,013 09		
Total	\$121,445 81	Total	\$121,445 81

A. T. BOWEN & CO., DELPHI.

No. 179. Certificate of Authority issued June 30, 1905.

ABNER T. BOWEN, President.**JAMES C. SMOCK, Cashier.****JOHN D. WILSON, Vice-President.****L. GRIFFITH, Assistant Cashier.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$783,576 39	Capital stock paid in.....	\$10,000 00
Overdrafts	742 68	Undivided profits, net.....	4,867 24
Furniture and fixtures, other real estate	3,333 00	Demand deposits	399,357 02
Cash on hand.....	6,758 28	Time deposits	368,503 34
		Due to banks and trust companies	11,682 75
Total	\$794,410 35	Total	\$794,410 35

E. W. BOWEN & CO., DELPHI.

No. 106. Certificate of Authority issued June 26, 1905.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$357,087 05	Capital stock paid in.....	\$10,000 00
Overdrafts	985 37	Undivided profits, net.....	1,792 33
Other bonds and securities.....	40,433 17	Demand deposits	450,621 96
Furniture and fixtures.....	3,000 00	Due to banks and trust companies	40,373 15
Due from banks and trust companies	89,014 89		
Cash on hand.....	14,266 96		
Total	\$504,787 44	Total	\$504,787 44

FARMERS BANK, DENVER.

No. 220. Certificate of Authority issued June 3, 1909.

HENRY LEWIS, President.**NOBLE B. HUNT, Cashier.****J. C. BROWER, Vice-President.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$21,283 54	Capital stock paid in.....	\$10,000 00
Other bonds and securities.....	6,292 70	Undivided profits	165 94
Banking house	525 44	Demand deposits	27,742 60
Furniture and fixtures.....	1,253 85		
Due from banks and trust companies	6,189 83		
Cash on hand.....	1,832 82		
General expense	530 36		
Total	\$37,908 54	Total	\$37,908 54

JEFFERSON COUNTY BANK, DEPUTY.

No. 251. Certificate of Authority issued June 5, 1907.

JAMES D. ROBERTSON, President.**FRANK A. ANDERSON, Cashier.****W. A. McCLANAHAN, Vice-President.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$27,617 08	Capital stock paid in.....	\$15,000 00
Overdrafts	23 60	Surplus	900 00
Other bonds and securities.....	6,949 55	Undivided profits, net.....	364 94
Banking house	1,700 00	Demand deposits	28,511 92
Furniture and fixtures.....	1,550 00	Time deposits	2,115 00
Due from banks and trust companies	6,216 51	Cashier's checks	150 00
Cash on hand.....	2,978 32		
Cash items	6 80		
Total	\$47,041 86	Total	\$47,041 86

EAST CHICAGO BANK, EAST CHICAGO.

No. 46. Certificate of Authority issued June 14, 1905.

HENRY SCHRAGE, Cashier.**W. C. SCHRAGE, Assistant Cashier.****JAMES O. PARKS, Assistant Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and Discounts.....	\$184,685 68	Capital stock paid in.....	\$25,000 00
Overdrafts	184 80	Undivided profits, net.....	2,219 71
Other bonds and securities.....	22,728 66	Demand deposits	77,906 73
Furniture and fixtures.....	2,500 00	Time deposits	124,277 65
Due from banks and trust companies	24,322 41	Certified checks	50 00
Cash on hand.....	15,121 25	Notes, etc., rediscounted.....	22,000 00
Cash items	1,911 29		
Total	\$251,454 09	Total	\$251,454 09

THE EAST ENTERPRISE BANK, EAST ENTERPRISE.

No. 276. Certificate of Authority issued April 6, 1909.

WM. P. TRUITT, President.**WM. H. MADISON, Cashier.****H. M. STOW, Vice-President.****J. R. HOUZE, Assistant Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$16,510 84	Capital stock paid in.....	\$12,000 00
Banking house	1,536 88	Undivided profits	257 62
Furniture and fixtures.....	871 53	Demand deposits	10,025 81
Due from banks and trust companies	3,045 73	Time deposits	2,025 00
Cash on hand.....	1,767 26		
Cash items	62 62		
Expense, etc.	513 67		
Total	\$24,308 43	Total	\$24,308 43

THE THOMPSON BANK, EDINBURG.

No. 129. Certificate of Authority issued June 28, 1905.

JOHN A. THOMPSON, President.**A. J. LOUGHERY, Cashier.****F. D. THOMPSON, Assistant Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$284,607 77	Capital stock paid in.....	\$50,000 00
Overdrafts	263 76	Undivided profits, net.....	2,745 11
Other bonds and securities.....	8,244 47	Demand deposits	313,413 20
Due from banks and trust com- panies	58,533 45	Due to banks and trust companies	1,549 91
Cash on hand.....	16,068 77		
Total	\$367,708 22	Total	\$367,708 22

EDWARDSPORT BANK, EDWARDSPORT.

No. 190. Certificate of Authority issued July 1, 1905.

S. T. DE MOSS, President.**C. M. WRIGHT, Cashier.****R. O. BEEBE, Vice-President.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$21,733 59	Capital stock paid in.....	\$10,000 00
Overdrafts	356 53	Undivided profits, net.....	600 01
Furniture and fixtures.....	1,500 00	Demand deposits	33,489 43
Other real estate.....	700 00		
Due from banks and trust com- panies	18,208 68		
Cash on hand.....	1,590 64		
Total	\$44,089 44	Total	\$44,089 44

FARMERS AND MERCHANTS BANK, ELIZABETHTOWN.

No. 172. Certificate of Authority issued June 30, 1905.

WILLIAM E. SPRINGER, President.**EDWARD S. COLLIER, Cashier.****WILLIAM E. MOFFAT, Vice-President.****DON VOYLS, Assistant Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$73,639 83	Capital stock paid in.....	\$12,000 00
Overdrafts	322 07	Surplus	3,000 00
Furniture and fixtures.....	900 00	Undivided profits, net.....	1,745 14
Due from banks and trust com- panies	23,640 07	Demand deposits	63,822 72
Cash on hand.....	8,461 39	Time deposits	26,395 50
Total	\$106,963 36	Total	\$106,963 36

THE CITIZENS BANK, ELNORA.

No. 35. Certificate of Authority issued June 9, 1905.

JAMES B. ABELL, President.
AARON HITCHCOCK, Vice-President.

HARRY HITCHCOCK, Cashier.
HENRY H. BEEVER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$45,603 23	Capital stock paid in.....	\$10,000 00
Overdrafts	47 73	Surplus	5,000 00
Other bonds and securities.....	450 00	Undivided profits, net.....	3,197 98
Banking house	6,800 00	Demand deposits	89,146 73
Furniture and fixtures.....	1,500 00		
Due from banks and trust companies	47,507 46		
Cash on hand.....	5,436 29		
Total	\$107,344 71	Total	\$107,344 71

ETNA GREEN BANK, ETNA GREEN.

No. 144. Certificate of Authority issued June 26, 1905.

S. B. IDEN, President.**S. B. IDEN, Cashier.****VIOLA IDEN, Assistant Cashier.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$99,311 87	Capital stock paid in.....	\$20,000 00
Overdrafts	437 97	Surplus	2,000 00
Banking house, furniture and fixtures	5,500 00	Undivided profits, net.....	1,505 59
Due from banks and trust companies	23,900 77	Demand deposits	43,394 33
Cash on hand.....	3,539 08	Time deposits	65,859 02
Cash items	69 25		
Total	\$132,768 94	Total	\$132,768 94

THE EXCHANGE BANK, EVANSVILLE.

No. 282. Certificate of Authority issued July 8, 1909.

JOEL BAILEY, President.**E. M. ROLAND, Cashier.****W. J. RODGERS, Vice-President.****F. A. LARKIN, Vice-President.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$13,556 60	Capital stock paid in.....	\$10,000 00
Overdrafts	245 57	Undivided profits, net.....	727 42
Other bonds and securities.....	7,500 00	Demand deposits	12,157 37
Furniture and fixtures.....	3,214 00	Time deposits	1,053 65
Due from banks and trust companies	25,212 77	Cashier's checks	2,515 00
Cash on hand	736 77	Due to banks and trust companies	24,440 07
Cash items	427 80		
Total	\$50,893 51	Total	\$50,893 51

CITIZENS EXCHANGE BANK, FAIRMOUNT.

No. 181. Certificate of Authority issued June 30, 1905.

JOHN SELBY, President.

V. A. SELBY, Cashier.

A. A. ULREY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$100,338 21	Capital stock paid in.....	\$15,000 00
Overdrafts	11 52	Undivided profits, net.....	1,319 01
Due from banks and trust com- panies	28,910 89	Demand deposits	120,188 42
Cash on hand.....	6,918 47		
Cash items	328 34		
Total	\$136,507 43	Total	\$136,507 43

THE FARMERSBURG BANK, FARMERSBURG.

No. 207. Certificate of Authority issued June 28, 1905.

ADDISON DRAKE, President.

P. L. COMBS, Cashier.

FRED B. LASH, Vice-President.

O. W. OLIPHANT, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$61,604 62	Capital stock paid in.....	\$10,000 00
Overdrafts	1,438 89	Undivided profits, net.....	1,047 79
Other bonds and securities.....	26,132 05	Demand deposits	44,902 08
Banking house	2,000 00	Time deposits	53,274 10
Furniture and fixtures.....	1,333 00		
Due from banks and trust com- panies	11,054 43		
Cash on hand.....	5,660 98		
Total	\$109,223 97	Total	\$109,223 97

FARMERS BANK, FLORA.

No. 127. Certificate of Authority issued June 28, 1905.

JAS. H. COPLEN, President.

JOSEPH McCUNE, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$42,248 88	Capital stock paid in.....	\$10,000 00
Overdrafts	389 07	Surplus	1,400 00
Other bonds and securities.....	3,750 00	Undivided profits, net.....	41 07
Furniture and fixtures.....	3,000 00	Demand deposits	35,748 17
Due from banks and trust com- panies	144 22	Time deposits	4,099 44
Cash on hand.....	2,173 90	Due to banks and trust companies	417 39
Total	\$51,706 07	Total	\$51,706 07

CITIZENS BANK, FOREST.

No. 215. Certificate of Authority issued July 5, 1905.

M. P. DAVIS, President.**A. E. ALTER, Cashier.****A. E. BETTS, Vice-President.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$42,676 75	Capital stock paid in.....	\$10,000 00
Overdrafts	225 77	Undivided profits, net.....	281 18
Furniture and fixtures.....	2,500 00	Demand deposits	58,269 22
Due from banks and trust companies	20,779 14		
Cash on hand.....	1,984 54		
Cash items	384 20		
Total	\$68,550 40	Total	\$68,550 40

BANK OF WAYNE, FORT WAYNE.

No. 119. Certificate of Authority issued June 27, 1905.

SOLOMON MIER, President.**EDWARD J. LINDMAN, Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$41,643 95.	Capital stock paid in.....	\$10,000 00
Overdrafts	9 07	Undivided profits, net.....	3,906 02
Furniture and fixtures.....	1,000 00	Demand deposits	18,926 43
Due from banks and trust companies	22,429 47	Due to banks and trust companies	32,962 23
Cash on hand.....	427 19		
Cash items	285 00		
Total	\$65,794 68	Total	\$65,794 68

COMMERCIAL BANK, FORT WAYNE.

No. 149. Certificate of Authority issued June 29, 1905.

ABE ACKERMAN, President.**CLINTON R. WILLSON, Cashier.****SIMON J. STRAUS, Vice-President.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$391,223 57	Capital stock paid in.....	\$10,000 00
Other bonds and securities.....	825 00	Undivided profits, net.....	674 52
Due from banks and trust companies	45,372 90	Demand deposits	303,890 88
Cash on hand.....	8,293 69	Cashier's checks	135 84
		Due to banks and trust companies	131,022 82
Total	\$445,715 06	Total	\$445,715 06

NUTTMAN & CO. BANK, FORT WAYNE.

No. 230. Certificate of Authority issued June 21, 1905.

OLIVER S. HANNA, President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$56,674 35	Capital stock paid in.....	\$25,000 00
Overdrafts	15 19	Surplus	1,000 00
U. S. bonds	10,490 27	Undivided profits, net.....	1,628 17
Other bonds and securities.....	8,978 54	Dividends unpaid	2,489 78
Furniture and fixtures.....	2,465 00	Demand deposits	89,007 73
Due from banks and trust com- panies	21,454 62		
Cash on hand.....	6,812 24		
Cash items	12,235 47		
Total	\$119,125 68	Total	\$119,125 68

FOUNTAIN BANK, FOUNTAIN CITY.

No. 88. Certificate of Authority issued June 23, 1905.

J. A. PEELLE, President.**THOMAS BRENNAN, Cashier.****ALFRED HILL, Vice-President.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$41,858 25	Capital stock paid in.....	\$10,000 00
Overdrafts	70 00	Surplus	147 00
Furniture and fixtures.....	1,452 97	Undivided profits, net.....	2,091 25
Due from banks and trust com- panies	24,357 04	Demand deposits	58,827 07
Cash on hand.....	3,254 06		
Cash items	73 00		
Total	\$71,065 32	Total	\$71,065 32

CLINTON COUNTY BANK, FRANKFORT.

No. 131. Certificate of Authority issued June 28, 1905.

T. N. LUCAS, President.**J. A. LUCAS, Cashier.****R. P. SHANKLIN, Vice-President.****C. H. HILLIS, Assistant Cashier.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$422,141 10	Capital stock paid in.....	\$100,000 00
Overdrafts	3,507 69	Undivided profits, net.....	4,432 24
U. S. bonds.....	44,682 05	Demand deposits	506,361 52
Other bonds and securities.....	7,898 51	Due to banks and trust companies	8,571 62
Banking house	20,000 00		
Furniture and fixtures.....	500 00		
Due from banks and trust com- panies	90,172 46		
Cash on hand.....	26,616 18		
Cash items	2,897 39		
Total	\$618,415 38	Total	\$618,415 38

FRANKTON BANK, FRANKTON.

No. 212. Certificate of Authority issued July 1, 1906.

CHAS. C. DEHORITY, President.

JAMES O. LEE, Cashier.

J. M. FARLOW, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$54,227 56	Capital stock paid in.....	\$17,000 00
Overdrafts	684 61	Surplus	600 00
Other bonds and securities.....	21,634 32	Undivided profits, net.....	108 76
Banking house	4,000 00	Demand deposits	79,326 53
Furniture and fixtures.....	1,375 00		
Due from banks and trust com- panies	10,794 55		
Cash on hand.....	4,246 35		
Cash items	67 90		
Total	\$97,030 29	Total	\$97,030 29

BANK OF FREMONT, FREMONT.

No. 180. Certificate of Authority issued June 30, 1906.

CHAS. McCLUE, President.

NEWT. G. BALL, Cashier.

CHAS. E. HALL, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$52,296 14	Capital stock paid in.....	\$10,000 00
Overdrafts	2,546 47	Undivided profits, net.....	1,033 38
Banking house	1,429 07	Demand deposits	68,226 43
Furniture and fixtures.....	2,226 00		
Due from banks.....	17,244 54		
Cash on hand.....	3,519 59		
Total	\$79,261 81	Total	\$79,261 81

G. W. CONWELL BANK, GALVESTON.

No. 26. Certificate of Authority issued June 5, 1906.

G. W. CONWELL, President.

LYLE BROWN, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$52,363 29	Capital stock paid in.....	\$10,000 00
Overdrafts	76	Undivided profits, net.....	1,218 10
Banking house	1,000 00	Demand deposits	101,158 82
Furniture and fixtures.....	500 00		
Other real estate.....	2,000 00		
Due from banks and trust com- panies	53,870 68		
Cash on hand.....	2,026 40		
Cash items	615 79		
Total	\$112,376 92	Total	\$112,376 92

GALVESTON BANK, GALVESTON.

No. 23. Certificate of Authority issued June 5, 1905.

F. H. THOMAS, President.

H. Z. CAREY, Cashier.

Owners, F. H. THOMAS and HARRIET A. THOMAS.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$31,003 67	Capital stock paid in.....	\$10,000 00
Overdrafts	10 50	Undivided profits, net.....	55 35
Other bonds and securities.....	4,000 00	Demand deposits	42,445 23
Banking house	240 00	Time deposits, savings.....	223 14
Furniture and fixtures.....	1,443 43		
Other real estate.....	2,000 00		
Due from banks and trust com- panies	11,007 87		
Cash on hand.....	2,980 92		
Cash items	37 33		
Total	\$52,723 72	Total	\$52,723 72

SALEM BANK, GOSHEN.

No. 223. Certificate of Authority issued June 30, 1905.

FRANK J. IRWIN, Vice-President.

FRANK A. HASCALL, Cashier.

FRANK A. HASCALL, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$286,883 40	Capital stock paid in.....	\$60,000 00
Overdrafts	737 24	Surplus	65,000 00
Banking house	6,445 58	Undivided profits, net.....	58,315 47
Furniture and fixtures.....	2,127 59	Demand deposits	186,840 23
Other real estate.....	610 00	Due to banks and trust companies	137 45
Due from banks and trust com- panies	52,238 94		
Cash on hand.....	18,940 77		
Cash items	2,309 63		
Total	\$370,293 15	Total	\$370,293 15

GOSPORT BANK, GOSPORT.

No. 86. Certificate of Authority issued June 23, 1905.

N. C. GRAY, President.

W. A. MONTGOMERY, Cashier.

JAMES W. SMITH, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$50,756 28	Capital stock paid in.....	\$10,000 00
Other bonds and securities.....	16,500 00	Dividends unpaid	1,837 83
Banking house	2,900 00	Demand deposits	81,717 16
Furniture and fixtures.....	400 00	Time deposits	14,337 50
Due from banks and trust com- panies	30,919 71		
Cash on hand.....	5,911 66		
Expense	504 84		
Total	\$107,892 49	Total	\$107,892 49

GOSPORT BANKING COMPANY, GOSPORT.

No. 13. Certificate of Authority issued May 26, 1905.

JOHN WELCH, President.

ASAHEL H. WAMPLER, Cashier.

DAVID E. BEEM, THOMAS A. PEDEN, Vice-Presidents.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$43,381 87	Capital stock paid in.....	\$10,000 00
Overdrafts	5 29	Undivided profits, net.....	1,784 74
Other bonds and securities.....	12,718 55	Demand deposits	59,785 81
Furniture and fixtures.....	1,195 61	Time deposits	22,130 46
Other real estate.....	800 00		
Due from banks and trust companies	30,981 49		
Cash on hand.....	4,618 20		
Total	\$93,701 01	Total	\$93,701 01

GRANDVIEW BANK, GRANDVIEW.

No. 188. Certificate of Authority issued June 24, 1905.

GEORGE WANDEL, President.

JOSEPH FORSYTHE, Cashier.

LOREN F. GAGE, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$48,431 22	Capital stock paid in.....	\$16,000 00
Other bonds and securities.....	25,840 00	Surplus	809 61
Furniture and fixtures.....	1,224 68	Undivided profits, net.....	1,594 40
Due from banks and trust companies	28,359 49	Demand deposits	57,681 90
Cash on hand.....	5,426 75	Time deposits	33,196 23
Total	\$109,282 14	Total	\$109,282 14

CITIZENS BANK, GREENFIELD.

No. 202. Certificate of Authority issued July 3, 1905.

J. R. BOYD, President.

GEO. H. COOPER, Cashier.

W. B. BOTTSFORD, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$289,063 16	Capital stock paid in.....	\$50,000 00
Overdrafts	845 35	Undivided profits, net.....	2,405 73
Other bonds and securities.....	1,850 46	Demand deposits	284,398 96
Other real estate.....	1,526 05		
Due from banks and trust companies	29,003 00		
Cash on hand.....	13,423 58		
Cash items	1,087 09		
Total	\$336,804 69	Total	\$336,804 69

HAMILTON BANK, HAMILTON.

No. 30. Certificate of Authority issued June 6, 1905.

O. H. TAYLOR, President.

O. H. TAYLOR, Cashier.

JOHN L. TAYLOR, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$56,145 82	Capital stock paid in.....	\$10,000 00
Overdrafts	5 34	Surplus	550 41
Banking house	1,100 00	Undivided profits, net.....	134 05
Furniture and fixtures.....	500 00	Demand deposits	19,686 35
Due from banks and trust companies	26,273 95	Time deposits	58,016 08
Cash on hand.....	4,361 78		
Total	\$88,386 89	Total	\$88,386 89

BANK OF STARKE COUNTY, HAMLET.

No. 10. Certificate of Authority issued May 19, 1905.

D. H. STANTON, President.

GEO. A. NELSON, Cashier.

J. L. DENANT, Vice-President.

IDA M. MICKOW, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$55,373 01	Capital stock paid in.....	\$10,000 00
Overdrafts	704 74	Surplus	5,000 00
Other bonds and securities.....	401 84	Undivided profits, net.....	329 73
Banking house	1,850 00	Demand deposits	68,577 18
Furniture and fixtures.....	1,205 41		
Due from banks and trust companies	19,404 53		
Cash on hand	4,906 39		
Cash items	60 99		
Total	\$83,906 91	Total	\$83,906 91

FARMERS BANK, HAZELWOOD.

No. 216. Certificate of Authority issued July 5, 1905.

CALVIN STOUT, President.

E. V. MILHON, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$36,154 25	Capital stock paid in.....	\$10,000 00
Overdrafts	20 26	Surplus	600 00
Furniture and fixtures.....	1,146 58	Undivided profits, net.....	897 07
Other real estate.....	873 56	Demand deposits	35,541 41
Due from banks and trust companies	11,149 38	Bills payable	3,000 00
Cash on hand.....	694 45		
Total	\$50,038 48	Total	\$50,038 48

FARMERS BANK, HILLSBORO.

No. 242. Certificate of Authority issued February 13, 1908.

CHARLES E. SHORT, President.**JAMES J. WILLIAMS, Cashier.****JOHN J. RIVERS, Vice-President.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$35,128 56	Capital stock paid in.....	\$10,000 00
Overdrafts	1,153 10	Undivided profits, net.....	20 42
Banking house	2,400 00	Demand deposits	39,507 87
Furniture and fixtures.....	930 00	Time deposits	785 00
Due from banks and trust companies	9,625 94	Due to banks and trust companies	2,278 99
Cash on hand.....	3,152 84		
Cash items	201 84		
Total	\$52,592 28	Total	\$52,592 28

HILLSBORO BANK, HILLSBORO.

No. 96. Certificate of Authority issued June 26, 1905.

J. FRANK FRAZIER, President.**JOHN W. FRAZIER, Cashier.****ISAAC S. HAMILTON, Assistant Cashier.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$58,916 82	Capital stock paid in.....	\$15,000 00
Overdrafts	400 85	Surplus	1,000 00
Other bonds and securities.....	1,000 00	Undivided profits, net.....	362 23
Furniture and fixtures.....	2,200 00	Demand deposits	67,877 99
Other real estate.....	2,250 00	Due to banks and trust companies	1,838 40
Due from banks and trust companies	16,198 58		
Cash on hand.....	5,112 37		
Total	\$86,078 62	Total	\$86,078 62

HOBART BANK, HOBART.

No. 64. Certificate of Authority issued June 20, 1905.

W. H. GARDNER, President.**WALTER G. BLACK, Cashier.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$27,473 24	Capital stock paid in.....	\$10,000 00
Overdrafts	6 77	Surplus	1,000 00
Other bonds and securities.....	54,825 00	Undivided profits, net.....	581 50
Banking house	2,000 00	Demand deposits	193,607 41
Furniture and fixtures.....	600 00		
Due from banks and trust companies	113,291 33		
Cash on hand.....	6,850 82		
Cash items	111 75		
Total	\$205,188 91	Total	\$205,188 91

HUDSON BANK, HUDSON.

No. 139: Certificate of Authority issued June 29, 1906.

M. J. WATERMAN, President.

L. R. WATERMAN, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$40,325 09	Capital stock paid in.....	\$10,000 00
Overdrafts	472 48	Undivided profits, net.....	360 51
Banking house	1,800 00	Demand deposits	23,532 30
Furniture and fixtures.....	1,000 00	Certificates of deposit.....	23,586 15
Other real estate.....	600 00		
Due from banks and trust companies	9,731 97		
Cash on hand.....	3,549 42		
Total	\$57,478 96	Total	\$57,478 96

COMMERCIAL BANK, HUNTINGTON.

No. 193. Certificate of Authority issued June 29, 1906.

D. W. ZINTSMaster, President.

R. E. ZINTSMaster, Cashier.

L. B. ZINTSMaster, Vice-President. M. W. EHRET, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$5,301 10	Capital stock paid in.....	\$10,000 00
Overdrafts	139 96	Surplus	29 55
Furniture and fixtures.....	2,000 00	Undivided profits, net.....	69 14
Other real estate.....	3,333 33	Demand deposits	7,835 93
Due from banks and trust companies	1,498 20		
Cash on hand.....	5,423 48		
Cash items	238 56		
Total	\$17,934 62	Total	\$17,934 62

BANK OF IDAVILLE, IDAVILLE.

No. 27 Certificate of Authority issued June 5, 1906.

J. B. WRIGHT, President.

J. M. TOWNSLEY, Cashier.

J. E. TIMMONS, Vice-President.

JAMES R. TOWNSLEY, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$50,915 01	Capital stock paid in.....	\$10,000 00
Banking house	1,800 00	Undivided profits, net.....	867 58
Furniture and fixtures.....	1,500 00	Demand deposits	39,397 07
Due from Banks and trust companies	8,044 77	Time deposits	14,959 98
Cash on hand.....	2,934 85		
Total	\$65,224 63	Total	\$65,224 63

THE HAUGHVILLE BANK, INDIANAPOLIS.

No. 275. Certificate of Authority issued March 22, 1909.

E. W. BURRIS, President.
 THOMAS C. DOW, Vice-President.

J. L. DUVAL, Cashier.
 W. A. UNDERWOOD, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$11,373 90	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	1,021 75	Undivided profits, net.....	454 33
Due from banks and trust companies	6,733 41	Demand deposits	12,800 02
Cash on hand.....	4,125 29		
Total	\$23,254 35	Total	\$23,254 35

MERCANTILE BANKING COMPANY, INDIANAPOLIS.

No. 250. Certificate of Authority issued June 1, 1907.

R. J. ESPY, President.

J. T. BYMASTER, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$9,526 47	Capital stock paid in.....	\$11,000 00
Overdrafts	537 32	Demand deposits	8,019 75
Other bonds and securities.....	2,970 97	Time deposits	156 00
Furniture and fixtures.....	340 56	Accounts payable (balance of as- signed)	1,437 22
Due from banks and trust companies	5,996 49		
Cash on hand.....	50 68		
Cash items	1,120 00		
Expenses paid	70 48		
Total	\$20,612 97	Total	\$20,612 97

CITIZENS BANK, JONESBORO.

No. 240. Certificate of Authority issued July 10, 1905.

J. WOOD WILSON, President.

R. T. CALENDER, Cashier.

L. C. FRANK, Vice-President.

DE WITT CARTER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$51,310 91	Capital stock paid in.....	\$10,000 00
Overdrafts	169 47	Surplus	600 00
Furniture and fixtures.....	1,500 00	Reserved for taxes, etc.....	620 00
Due from banks and trust companies	21,052 63	Dividends unpaid	384 00
Cash on hand.....	5,562 24	Demand deposits	67,991 25
Total	\$79,595 25	Total	\$79,595 25

BANK OF KIRKPATRICK, KIRKPATRICK.

No. 271. Certificate of Authority issued January 14, 1909.

JAMES A. PETERSON, President.**G. A. WRIGHT, Cashier.****L. C. GRIMES, Vice-President.****H. M. WRIGHT, Assistant Cashier.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$21,625 25	Capital stock paid in.....	\$10,000 00
Overdrafts	155 83	Undivided profits, net.....	114 95
Banking house	2,067 26	Demand deposits	23,945 09
Furniture and fixtures.....	2,019 93		
Due from banks and trust com- panies	6,115 17		
Cash on hand.....	2,076 60		
Total	\$34,060 04	Total	\$34,060 04

CAMPBELL & FETTER'S BANK, KENDALLVILLE.

No. 91. Certificate of Authority issued June 23, 1906.

ARCHY CAMPBELL.**JACOB C. FETTER.****F. L. BLUHM, Cashier.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$112,438 52	Capital stock paid in.....	\$50,000 00
Overdrafts	1,538 58	Undivided profits, net.....	1,849 76
Other bonds and securities.....	22,983 44	Demand deposits	185,857 71
Furniture and fixtures.....	824 63		
Other real estate	13,024 75		
Due from banks and trust com- panies	61,322 78		
Cash on hand.....	20,387 85		
Cash items	5,186 92		
Total	\$237,707 47	Total	\$237,707 47

FARMERS AND MERCHANTS BANK, KEWANNA.

No. 241. Certificate of Authority issued January 24, 1906.

JOSEPH SMITH, President.**C. M. SNEPP, Cashier.****E. H. MURRAY, Vice-President.** **HOMER A. BRIGHT, Assistant Cashier.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$29,952 05	Capital stock paid in.....	\$12,000 00
Overdrafts	1,875 65	Undivided profits, net.....	1,403 78
Other bonds and securities, stock	4,000 00	Demand deposits	36,240 51
Banking house	3,000 00	Time deposits	2,500 00
Furniture and fixtures.....	1,000 00	Bills payable	1,000 00
Due from banks and trust com- panies	5,485 93		
Cash on hand.....	7,311 40		
Cash items	519 29		
Total	\$53,144 32	Total	\$53,144 32

BANK OF KINGMAN, KINGMAN.

No. 210. Certificate of Authority issued June 26, 1905.

J. H. McCORD, President.

E. S. BOOE, Cashier.

R. A. McCORD, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$51,730 02	Capital stock paid in.....	\$10,000 00
Banking house	1,820 00	Undivided profits, net.....	131 25
Furniture and fixtures.....	1,490 00	Demand deposits	81,429 67
Due from banks and trust companies	28,890 71		
Cash on hand	5,861 84		
Cash items	1,798 35		
Total	\$91,560 92	Total	\$91,560 92

CITIZENS BANK, KINGMAN.

No. 98. Certificate of Authority issued June 26, 1905.

JOHN M. BONEBRAKE, President.

C. H. RATCLIFF, Cashier.

JOHN E. MARIS, Vice-President.

SCOTT E. RATCLIFF, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$36,819 79	Capital stock paid in.....	\$10,000 00
Overdrafts	183 60	Reserved for taxes, etc.....	203 01
Banking house	1,500 00	Demand deposits	48,713 93
Furniture and fixtures	1,737 14		
Due from banks and trust companies	13,319 24		
Cash on hand	4,669 17		
Cash items	688 00		
Total	\$58,916 94	Total	\$58,916 94

THE PORTER COUNTY BANK, KOUTS.

No. 285. Certificate of Authority issued July 28, 1909.

H. A. WRIGHT, President.

P. O. NORRIS, Cashier.

J. J. OVERMYER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$10,066 61	Capital stock paid in.....	\$15,000 00
Other bonds and securities.....	2,752 50	Demand deposits	12,809 79
Banking house	3,875 00	Time deposits	1,839 00
Furniture and fixtures	1,125 00		
Due from banks and trust companies	6,419 36		
Cash on hand	4,875 37		
Profit and loss	534 95		
Total	\$29,648 79	Total	\$29,648 79

THE CITIZENS BANK, LA CROSSE.

No. 284. Certificate of Authority issued July 23, 1909.

GEO. C. COOK, President.

C. W. ISENBARGER, Cashier.

C. H. TUESBURY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$17,360 21	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	55 52	Undivided profits	279 50
Due from banks and trust com- panies	8,275 44	Demand deposits	18,850 23
Cash on hand.....	2,942 79		
Expense	495 77		
Total	\$29,129 73	Total	\$29,129 73

FARMERS AND MERCHANTS BANK, LADOGA.

No. 63. Certificate of Authority issued June 20, 1905.

ROBT. L. ASHBY, President.

GEO. E. GRIMES, Cashier.

J. E. LIDIKAY, Vice-President.

IRA D. FOSTER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$200,827 58	Capital stock paid in.....	\$20,000 00
Overdrafts	62 65	Surplus	11,632 48
U. S. bonds	500 00	Undivided profits, net.....	2,771 53
Furniture and fixtures.....	1,000 00	Demand deposits	213,992 52
Due from banks and trust com- panies	36,959 93		
Cash on hand.....	8,549 90		
Cash items	556 47		
Total	\$248,456 53	Total	\$248,456 53

LAFONTAINE BANK, LAFONTAINE.

No. 137. Certificate of Authority issued June 23, 1905.

T. H. MILLER, President.

A. P. HARPER, Cashier.

JAS. S. CROW, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$102,607 59	Capital stock paid in.....	\$16,500 00
Overdrafts	26 29	Surplus	12,323 21
Other bonds and securities.....	13,513 27	Undivided profits, net.....	2,973 76
Banking house	1,206 86	Demand deposits	126,347 00
Furniture and fixtures	1,154 83		
Due from banks and trust com- panies	36,054 66		
Cash on hand	4,043 47		
Cash items	37 00		
Total	\$158,643 97	Total	\$158,643 97

LARWILL BANK, LARWILL.

No. 273. Certificate of Authority issued March 6, 1909.

ELMER E. GANDY, President.**CLINTON WILCOX, Cashier.****JAMES A. YOUNG, Vice-President.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$21,447 71	Capital stock paid in.....	\$10,000 00
Overdrafts	86 85	Undivided profits	327 56
Furniture and fixtures	546 18	Demand deposits	31,749 52
Due from banks and trust com- panies	18,474 18		
Cash on hand	1,050 96		
Expense	471 21		
Total	\$42,077 08	Total	\$42,077 08

THE LAUREL BANK, LAUREL.

No. 189. Certificate of Authority issued July 1, 1905.

J. J. REIBOLDT, SR., Owner, President.**CORA STEFFEY, Vice-President.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$38,851 08	Capital stock paid in.....	\$10,000 00
Due from banks and trust com- panies	26,673 75	Surplus	1,000 00
Cash on hand	3,931 67	Undivided profits, net.....	1,376 71
		Demand deposits	57,079 79
Total	\$69,456 50	Total	\$69,456 50

LEITERS FORD BANK, LEITERS FORD.

No. 260. Certificate of Authority issued November 20, 1907.

B. F. OVERMYER, President.***F. E. ROUCH, Cashier.****I. HILL, Vice-President**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$35,186 85	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	1,231 75	Undivided profits, net.....	569 96
Due from banks and trust com- panies	11,080 62	Demand deposits	39,326 21
Cash on hand	2,106 94		
Cash items	280 01		
Total	\$49,896 17	Total	\$49,896 17

THE LEXINGTON BANK, LEXINGTON.

No. 143. Certificate of Authority issued June 26, 1905.

P. F. SMITH, President.

THOS. LOFTUS, Cashier.

F. M. CAMPBELL, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$30,520 54	Capital stock paid in.....	\$15,000 00
Overdrafts	8 49	Surplus	3,000 00
Other bonds and securities.....	13,392 34	Undivided profits, net.....	514 59
Furniture and fixtures.....	1,500 00	Demand deposits	28,389 38
Due from banks and trust com- panies	4,692 25	Time deposits	5,602 55
Cash on hand	2,392 90		
Total	\$52,506 52	Total	\$52,506 52

CITIZENS BANK, LIBERTY.

No. 77. Certificate of Authority issued June 22, 1905.

L. W. KENNEDY, President.

W. P. KENNEDY, Cashier.

W. P. KENNEDY, Vice-President.

A. K. V. KENNEDY, Asst Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$151,706 88	Capital stock paid in.....	\$25,000 00
Overdrafts	728 86	Undivided profits, net	7,415 97
Furniture and fixtures	2,000 54	Demand deposits	172,669 98
Due from banks and trust com- panies	35,181 84	Due to banks and trust com- panies	173 07
Cash on hand	15,638 90		
Total	\$205,259 02	Total	\$205,259 02

CITIZENS BANK, LIGONIER.

No. 148. Certificate of Authority issued June 29, 1905.

JACOB STRAUS, President.

C. M. KINNEY, Cashier.

S. J. STRAUS, I. D. STRAUS, ODELL OLDFATHER, Vice-Presidents.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$324,272 78	Capital stock paid in.....	\$80,000 00
Overdrafts	6,327 17	Surplus	5,000 00
Other bonds and securities.....	22,767 49	Undivided profits, net.....	2,625 69
Banking house	13,487 63	Dividends unpaid	115,432 15
Furniture and fixtures.....	500 00	Demand deposits	302,661 93
Due from banks and trust com- panies	155,376 63	Due to banks and trust com- panies	51,933 02
Cash on hand	13,981 09		
Cash items	940 00		
Total	\$537,652 79	Total	\$537,652 79

JACOB SHEETS BANK, LIGONIER.

No. 177. Certificate of Authority issued June 30, 1905.

JACOB SHEETS, Owner.

Condition September 30, 1909.

Resources.

Loans and discounts	\$23,340 61
Due from banks and trust companies	21,185 55
Cash on hand	4,212 57
Cash items	447 79
Total	\$49,186 52

Liabilities.

Capital stock paid in.....	\$10,000 00
Undivided profits, net	2,397 66
Demand deposits	36,788 86
Total	\$49,186 52

STATE BANK OF LIMA, LIMA.

No. 159. Certificate of Authority issued June 27, 1905.

CHAS. S. NICHOLS, President.**FRANK M. NICHOLS, Cashier.**

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$128,793 93
Other bonds and securities.....	11,937 50
Banking house	1,500 00
Furniture and fixtures	1,500 00
Due from banks and trust companies	73,741 35
Cash on hand	11,207 48
Cash items	2,858 65
Total	\$231,538 91

Liabilities.

Capital stock paid in.....	\$20,000 00
Surplus	20,000 00
Undivided profits, net.....	4,122 26
Demand deposits	187,416 65
Total	\$231,538 91

BANK OF LINDEN, LINDEN.

No. 187. Certificate of Authority issued June 26, 1905.

THOS. WILKINS, President.**JAS. H. WHITE, Cashier.****W. H. MONTGOMERY, Vice-President. J. E. HOPEWELL, Ass't Cashier.**

Condition September 30, 1909.

Resources.

Loans and discounts	\$95,334 47
Overdrafts	153 14
Furniture and fixtures	2,528 18
Due from banks and trust companies	35,276 61
Cash on hand	4,317 14
Total	\$137,609 54

Liabilities.

Capital stock paid in.....	\$32,250 00
Surplus	10,000 00
Undivided profits, net	1,598 97
Demand deposits	83,578 12
Time deposits	10,182 45
Total	\$137,609 54

FARMERS BANK, LOSANTVILLE.

No. 165. Certificate of Authority issued June 30, 1905.

D. W. KINSEY, President.

F. H. THOMPSON, Cashier.

I. R. GILMORE, Vice-President.

C. E. LAMB, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$55,054 09	Capital stock paid in	\$10,000 00
Overdrafts	238 53	Undivided profits, net	284 62
Due from banks and trust com- panies	12,875 14	Demand deposits	60,464 14
Cash on hand	2,547 04		
Cash items	33 96		
Total	\$70,748 76	Total	\$70,748 76

BANK OF LYONS, LYONS.

No. 236. Certificate of Authority issued November 12, 1907.

E. T. KIRK, President.

C. C. KIRK, Cashier.

B. F. CHAMBERS, Vice-President.

JNO. W. POPE, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$40,396 96	Capital stock paid in.....	\$10,000 00
Overdrafts	1,641 78	Undivided profits, net	2,195 20
Furniture and fixtures	2,000 00	Demand deposits	47,192 58
Due from banks and trust com- panies	15,246 20	Time deposits	2,079 04
Cash on hand.....	2,165 74		
Cash items	16 15		
Total	\$61,466 82	Total	\$61,466 82

CITIZENS BANK, MACY.

No. 267. Certificate of Authority issued November 4, 1908.

WILLIAM MUSSELMAN, President.

S. H. MUSSELMAN, Cashier.

H. B. HARTER, Vice-President.

ERNEST E. HART, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$25,933 27	Capital stock paid in.....	\$10,000 00
Furniture and fixtures	1,789 95	Undivided profits, net	70 98
Due from banks and trust com- panies	37,950 69	Demand deposits	41,521 48
Cash on hand	3,746 91	Time deposits	17,828 36
Total	\$69,420 82	Total	\$69,420 82

MANILLA BANK, MANILLA.

No. 103. Certificate of Authority issued June 26, 1906.

THOMAS K. MULL, President.**H. O. GROSS, Cashier.****LEONIDAS H. MULL, Vice-President.**

Condition September 30, 1909.

Resources.

Loans and discounts	\$151,541 04
Overdrafts	135 08
Other bonds and securities	750 00
Banking house	4,500 00
Furniture and fixtures	500 00
Due from banks and trust companies	74,173 84
Cash on hand	6,400 52
Cash items	10 50
Total	\$238,010 98

Liabilities.

Capital stock paid in	\$20,000 00
Undivided profits, net	5,065 56
Demand deposits	200,600 42
Time deposits	12,345 00
Total	\$238,010 98

BANK OF MARENGO, MARENGO.

No. 262. Certificate of Authority issued June 26, 1907.

GEORGE S. BALTHIS, President.**D. LEICHHORDT, Cashier.****L. E. GRANT, Vice-President.**

Condition September 30, 1909.

Resources.

Loans and discounts	\$60,389 12
Overdrafts	53
U. S. bonds	1,000 00
Banking house	1,500 00
Furniture and fixtures	1,500 00
Due from banks and trust companies	4,477 35
Cash on hand	5,198 70
Cash items	145 00
Total	\$74,210 70

Liabilities.

Capital stock paid in	\$10,000 00
Surplus	1,500 00
Undivided profits, net	514 56
Demand deposits	34,774 28
Time deposits	27,418 78
Cashier's checks	3 08
Total	\$74,210 70

CITIZENS BANK, MARSHALL.

No. 84. Certificate of Authority issued June 22, 1906.

J. C. SWAIM, President.**O. W. BURFORD, Cashier.**

Condition September 30, 1909.

Resources.

Loans and discounts	\$49,359 97
Overdrafts	387 50
Banking house	1,600 00
Furniture and fixtures	2,350 00
Other real estate	500 00
Due from banks and trust companies	37,049 97
Cash on hand	4,206 79
Total	\$95,454 23

Liabilities.

Capital stock paid in	\$20,000 00
Undivided profits, net	719 55
Demand deposits	74,734 68
Total	\$95,454 23

THE MELLOTT BANK, MELLOTT.

No. 54. Certificate of Authority Issued June 16, 1905.

JOHN A. DAGGER, President.

C. E. HUFF, Cashier.

SAMUEL RICE, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$34,645 95	Capital stock paid in.....	\$10,000 00
Overdrafts	141 86	Surplus	600 00
Banking house	1,800 00	Undivided profits, net	283 68
Furniture and fixtures	972 50	Demand deposits	70,334 58
Due from banks and trust com- panies	42,003 95	Due to banks and trust com- panies	754 33
Cash on hand	2,408 33		
Total	\$81,972 59	Total	\$81,972 59

FARMERS BANK, MENTONE.

No. 76. Certificate of Authority Issued June 19, 1905.

L. D. MANWARING, President.

E. M. EDDINGER, Cashier.

ALLEN BYBEE, Vice-President.

F. P. MANWARING, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$199,416 13	Capital paid in.....	\$30,000 00
Overdrafts	120 32	Surplus	2,500 00
Other bonds and securities.....	2,900 00	Undivided profits, net.....	1,705 43
Furniture and fixtures.....	6,000 00	Demand deposits	286,292 35
Due from banks and trust com- panies	105,636 09		
Cash on hand.....	5,841 07		
Cash items	584 17		
Total	\$320,497 78	Total	\$320,497 78

MICHIGANTOWN BANK, MICHIGANTOWN.

No. 118. Certificate of Authority Issued June 27, 1905.

A. R. LOWDEN, President.

ROBT. GOODNIGHT, Cashier.

HOWARD JENKINS, Vice-President.

A. E. BOND, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$44,056 95	Capital stock paid in.....	\$10,200 00
Overdrafts	522 03	Surplus	1,000 00
Furniture and fixtures.....	1,000 00	Undivided profits, net.....	501 07
Due from banks and trust com- panies	21,433 18	Demand deposits	21,535 45
Cash on hand.....	2,942 18	Time deposits	37,625 82
Cash items	908 00		
Total	\$70,862 34	Total	\$70,862 34

EXCHANGE BANK, MIDDLEBURY.

No. 1. Certificate of Authority issued May 4, 1905.

J. D. MATHER, President.

M. E. WISE, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$51,341 60	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	800 00	Undivided profits, net.....	322 80
Due from banks and trust com- panies	17,853 32	Demand deposits	93,110 28
Cash on hand.....	3,330 59		
Cash items	107 67		
Total	\$103,433 08	Total	\$103,433 08

MILES & HIGBEE BANK, MILFORD.

No. 65. Certificate of Authority issued June 20, 1905.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$85,949 00	Capital stock paid in.....	\$10,000 00
Overdrafts	378 51	Surplus	2,000 00
Other bonds and securities.....	2,642 36	Undivided profits, net.....	662 15
Furniture and fixtures.....	1,479 97	Demand deposits	132,489 01
Other real estate.....	700 00	Time deposits	2,015 00
Due from banks and trust com- panies	46,296 38		
Cash on hand.....	8,669 34		
Cash items	1,050 60		
Total	\$147,166 16	Total	\$147,166 16

MILROY BANK, MILROY.

No. 146. Certificate of Authority issued June 29, 1905.

PERRY T. INNIS, President.

PERRY T. INNIS, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$96,964 50	Capital stock paid in.....	\$10,000 00
Overdrafts	277 78	Undivided profits, net.....	3,093 33
U. S. bonds.....	1,035 00	Demand deposits	150,455 60
Furniture and fixtures.....	1,150 00	Time deposits	6,240 00
Other real estate.....	3,100 00		
Due from banks and trust com- panies	61,524 71		
Cash on hand.....	6,736 94		
Total	\$169,788 93	Total	\$169,788 93

FARMERS BANK, MILTON.

No. 49. Certificate of Authority issued June 15, 1905.

M. D. DODDRIDGE, President.**L. W. BEESON, Cashier.****C. O. HURST, Vice-President.****O. M. KIRLIN, Assistant Cashier.****Condition September 30, 1909.****Resources.**

Loans and discounts.....	\$59,680 20
Overdrafts	708 31
Other bonds and securities.....	13,000 00
Banking house	6,000 00
Furniture and fixtures.....	1,500 00
Due from banks and trust com- panies	8,758 89
Cash on hand.....	3,460 03
Cash items	10 00
Total	\$93,092 43

Liabilities.

Capital stock paid in.....	\$25,000 00
Undivided profits, net.....	678 77
Demand deposits	67,413 66
Total	\$93,092 43

BANK OF MITCHELL, MITCHELL.

No. 69. Certificate of Authority issued June 21, 1905.

EDWARD P. MOORE, Cashier. NOBLE L. MOORE, MARK N. MOORE, Ass't Cashiers.**Condition September 30, 1909.****Resources.**

Loans and discounts.....	\$197,090 65
Overdrafts	133 52
Other bonds and securities.....	42,142 67
Banking house	8,333 00
Due from banks and trust com- panies	60,914 08
Cash on hand.....	23,220 94
Cash items	4,150 02
Total	\$335,984 88

Liabilities.

Capital stock paid in.....	\$25,000 00
Undivided profits, net.....	9,465 73
Demand deposits	301,519 15
Total	\$335,984 88

CITIZENS BANKING COMPANY, MODOC.

No. 9. Certificate of Authority issued May 19, 1905.

JOHN CHRISTOPHER, President.**E. B. HARRIS, Cashier.****SYLVIA L. HUNT, Assistant Cashier.****Condition September 30, 1909.****Resources.**

Loans and discounts.....	\$68,831 92
Overdrafts	210 43
Other bonds and securities.....	\$21 04
Banking house	500 00
Furniture and fixtures.....	426 50
Due from banks and trust com- panies	13,199 01
Cash on hand.....	3,876 20
Total	\$87,865 10

Liabilities.

Capital stock paid in.....	\$10,000 00
Surplus	3,315 00
Undivided profits, net.....	681 59
Demand deposits	65,146 12
Time deposits	8,340 00
Cashier's checks	382 39
Total	\$87,865 10

MONON BANK, MONON.

No. 56. Certificate of Authority issued June 17, 1905.

C. M. HORNER, President.

W. C. HORNER, Cashier.

A. D. HORNBECK, Assistant Cashier.

Condition September 30, 1909.

Resources.

Liabilities.

Loans and discounts.....	\$138,572 78
Overdrafts	203 23
Banking house	8,000 00
Furniture and fixtures.....	333 00
Due from banks and trust com- panies	25,570 73
Cash on hand.....	8,562 80
Total	\$181,232 54

Capital stock paid in.....	\$25,000 00
Undivided profits, net.....	4,468 01
Demand deposits	151,764 53
Total	\$181,232 54

CITIZENS BANK, MONTEZUMA.

No. 281. Certificate of Authority issued June 21, 1909.

WM. E. DEE, President.

S. P. HANCOCK, Cashier.

GEO. W. HUGHES, Vice-President.

LORA REEDER, J. E. HANCOCK, Assistant Cashiers.

Condition September 30, 1909.

Resources.

Liabilities.

Loans and discounts.....	\$38,235 63
Furniture and fixtures.....	528 16
Due from banks and trust com- panies	15,522 54
Cash on hand.....	10,681 51
Total	\$64,967 84

Capital stock paid in.....	\$11,000 00
Undivided profits, net.....	201 57
Demand deposits	53,766 27
Total	\$64,967 84

FARMERS BANK, MOROCCO.

No. 41. Certificate of Authority issued June 12, 1905.

IRA J. BIESECKER, President.

PIERCE ARCHIBALD, Cashier.

JAMES B. CHIZUM, Vice-President.

Condition September 30, 1909.

Resources.

Liabilities.

Loans and discounts.....	\$121,794 20
Overdrafts	1,003 16
U. S. bonds.....	1,020 00
Other bonds and securities.....	508 34
Banking house	4,000 00
Furniture and fixtures.....	2,350 00
Other real estate.....	75 00
Due from banks and trust com- panies	48,668 15
Cash on hand.....	3,974 24
Cash items	3,203 71

Total\$186,597 40

Capital stock paid in.....	\$20,000 00
Undivided profits, net.....	2,411 34
Demand deposits	117,933 65
Time deposits	41,252 41
Certified checks	5,000 00

Total\$186,597 40

BANK OF MT. AYR, MT. AYR.

No. 122. Certificate of Authority issued June 30, 1905.

WALTER PONSLER, President.

JOSEPH R. SIGLER, Cashier.

E. L. HOLLINGSWORTH, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$43,418 18	Capital stock paid in.....	\$10,000 00
Overdrafts	229 39	Undivided profits, net.....	128 00
Furniture and fixtures.....	550 00	Demand deposits	49,732 46
Other real estate.....	200 00	Time deposits	11,935 35
Due from banks and trust companies	22,217 57		
Cash on hand.....	5,178 67		
Total	\$71,793 81	Total	\$71,793 81

MUNCIE BANKING COMPANY, MUNCIE.

No. 130. Certificate of Authority issued June 28, 1905.

O. W. STORER, President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$5,000 00	Capital stock paid in.....	\$10,000 00
Furniture and fixtures.....	1,000 00	Undivided profits, net.....	1,058 75
Due from banks and trust companies	7,008 75	Demand deposits	1,960 00
Total	\$13,008 75	Total	\$13,008 75

FARMERS AND TRADERS BANK, NAPPANEE.

No. 142. Certificate of Authority issued June 29, 1905.

S. D. COPPES, President.

H. E. COPPES, Cashier.

H. B. GREENE, Ass't Cashier.

F. E. COPPES, 2d Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$174,160 81	Capital stock paid in.....	\$40,000 00
Overdrafts	837 93	Undivided profits, net.....	1,911 37
Other bonds and securities.....	2,788 95	Demand deposits	87,165 23
Banking house	8,900 00	Time deposits	75,712 88
Furniture and fixtures.....	1,941 44		
Due from banks and trust companies	8,012 76		
Cash on hand.....	6,048 88		
Cash items	2,038 71		
Total	\$204,789 48	Total	\$204,789 48

CITIZENS BANK, NEWBERRY.

No. 279. Certificate of Authority issued May 13, 1909.

EDWIN SCOTT, President.

S. W. SLINKARD, Cashier.

ZACH. A. RUBOTTOM, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$21,218 74	Capital stock paid in.....	\$10,000 00
Overdrafts	3 12	Demand deposits	29,208 28
Other bonds and securities.....	207 50	Time deposits	960 00
Furniture and fixtures.....	1,281 00	Cashier's checks	15 00
Due from banks and trust com- panies	14,844 44		
Cash on hand.....	2,467 21		
Expense in excess of earnings....	151 27		
Total	\$40,173 28	Total	\$40,173 28

NEW HARMONY BANKING COMPANY, NEW HARMONY.

No. 225. Certificate of Authority issued June 26, 1906.

HORACE P. OWEN, President.

RICHARD D. OWEN, Cashier.

EDWIN C. FORD, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$202,725 69	Capital stock paid in.....	\$25,000 00
Overdrafts	891 36	Surplus	19,000 00
Other bonds and securities.....	38,013 00	Undivided profits, net.....	5,665 77
Banking house	4,500 00	Demand deposits	192,959 35
Furniture, fixtures and safes.....	1,900 00	Time deposits	99,715 28
Due from banks and trust com- panies	81,025 37		
Cash on hand.....	11,739 42		
Cash items	1,545 56		
Total	\$342,340 40	Total	\$342,340 40

NEW PALESTINE BANK, NEW PALESTINE.

No. 186. Certificate of Authority issued July 1, 1906.

EDWARD FINK, President.

HENRY FRALICH, Cashier.

JOHN H. BINFORD, Vice-President.

MARGARET FRALICH, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$87,806 09	Capital stock paid in.....	\$10,000 00
Overdrafts	548 24	Surplus	2,500 00
Furniture and fixtures.....	1,000 00	Undivided profits, net.....	1,046 02
Due from banks and trust com- panies	40,564 25	Dividends unpaid	370 50
Cash on hand.....	6,922 87	Demand deposits	123,920 83
Cash items	996 30		
Total	\$137,837 75	Total	\$137,837 75

R. H. NIXON & CO. BANK, NEWPORT.

No. 62. Certificate of Authority Issued June 19, 1905.

R. H. NIXON, President.

H. V. NIXON, Cashier.

B. R. NIXON, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$102,486 12	Capital stock paid in.....	\$30,000 00
Overdrafts	587 01	Undivided profits, net.....	213 71
Other bonds and securities.....	29,426 80	Demand deposits	139,089 44
Banking house	2,000 00		
Furniture and fixtures.....	1,000 00		
Other real estate.....	761 00		
Due from banks and trust com- panies	26,990 01		
Cash on hand.....	6,686 19		
Cash items	376 02		
Total	\$169,303 15	Total	\$169,303 15

CITIZENS BANK, NEW ROSS.

No. 224. Certificate of Authority Issued June 26, 1905.

WM. E. EVANS, President.

J. A. MORRISON, Cashier.

GEO. W. SWISHER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$29,392 87	Capital stock paid in.....	\$10,000 00
Overdrafts	50	Undivided profits, net.....	3,351 76
Other bonds and securities.....	13,506 20	Reserved for taxes, etc.....	133 98
Furniture and fixtures.....	847 80	Demand deposits	77,422 54
Due from banks.....	43,430 25		
Cash on hand.....	3,730 66		
Total	\$90,908 28	Total	\$90,908 28

NEWTOWN BANK, NEWTOWN.

No. 140. Certificate of Authority Issued June 29, 1905.

HOBACE GRAY, President.

T. C. SHULTZ, Cashier.

C. B. MCKINNEY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$44,385 49	Capital stock paid in.....	\$10,000 00
Overdrafts	523 23	Surplus	3,000 00
Banking house	2,256 85	Undivided profits, net.....	810 63
Furniture and fixtures.....	743 15	Demand deposits	40,954 05
Due from banks and trust com- panies	24,202 66	Time deposits	20,090 00
Cash on hand.....	2,743 30		
Total	\$74,854 68	Total	\$74,854 68

CITIZENS BANK, NORTH JUDSON.

No. 81. Certificate of Authority issued June 22, 1906.

WILLIAM LUKEN, President.

G. N. PETERSON, Cashier.

C. W. WENINGER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$75,383 08	Capital stock paid in.....	\$10,000 00
Overdrafts.....	404 53	Surplus.....	1,500 00
Other bonds and securities.....	9,241 55	Undivided profits, net.....	1,455 68
Furniture and fixtures.....	875 00	Reserved for taxes, etc.....	183 00
Other real estate.....	298 50	Demand deposits.....	108,318 60
Due from banks and trust companies.....	30,368 52		
Cash on hand.....	4,416 26		
Cash items.....	469 44		
Total	\$121,457 28	Total	\$121,457 28

FARMERS AND MERCHANTS BANK, NORTH JUDSON.

No. 243. Certificate of Authority issued March 21, 1906.

J. F. MANZ, President.

P. H. McCORMICK, Cashier.

C. SCHRICKEK, Vice-President.

J. P. ENGLISH, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$67,869 73	Capital stock paid in.....	\$10,000 00
Overdrafts.....	132 91	Surplus.....	1,000 00
Other bonds and securities.....	27,078 86	Undivided profits, net.....	1,455 48
Banking house.....	2,839 20	Demand deposits.....	118,104 70
Furniture and fixtures.....	393 10		
Due from banks and trust companies.....	26,851 71		
Cash on hand.....	5,198 01		
Cash items.....	97 66		
Total	\$130,561 18	Total	\$130,561 18

NORTH SALEM BANK, NORTH SALEM.

No. 154. Certificate of Authority issued June 29, 1906.

C. W. DAVIS, President.

G. B. DAVIS, Cashier.

J. B. FLEECE, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$113,473 23	Capital stock paid in.....	\$10,000 00
Overdrafts.....	544 63	Undivided profits, net.....	1,882 67
Other bonds and securities.....	10,022 00	Demand deposits.....	137,807 72
Furniture and fixtures.....	2,675 93		
Due from banks and trust companies.....	18,692 59		
Cash on hand.....	4,280 66		
Cash items.....	1 35		
Total	\$149,690 39	Total	\$149,690 39

THE FARMERS AND MERCHANTS BANK, OLDENBURG.

No. 274. Certificate of Authority issued March 9, 1909.

B. J. KESSING, President.

A. J. HACKMAN, Cashier.

F. B. MOORMANN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$16,016 21	Capital stock paid in.....	\$12,000 00
Other bonds and securities.....	15,521 00	Surplus	600 00
Furniture and fixtures.....	1,367 33	Undivided profits	543 33
Due from banks and trust com- panies	11,561 19	Demand deposits	33,805 48
Cash on hand.....	1,699 85		
Expense	793 83		
Total	\$46,949 41	Total	\$46,949 41

BANK OF OXFORD, OXFORD.

No. 100. Certificate of Authority issued August 25, 1906.

DAVID S. HEATH, President.

W. M. HARMON, Cashier.

CASH M. SMITH, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$229,097 38	Capital stock paid in.....	\$10,000 00
Overdrafts	2,966 04	Surplus	11,250 00
Banking house	2,500 00	Undivided profits, net.....	3,342 15
Furniture and fixtures.....	833 33	Demand deposits	125,445 32
Due from banks and trust com- panies	53,295 64	Time deposits	144,646 67
Cash on hand.....	5,847 58		
Cash items	154 17		
Total	\$294,684 14	Total	\$294,684 14

CITIZENS BANK, PALMYRA.

No. 244. Certificate of Authority issued May 10, 1906.

JOHN MARTIN, President.

CHAS. W. COLE, Cashier.

WM. P. HUFF, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$50,064 23	Capital stock paid in.....	\$10,000 00
Overdrafts	14 85	Surplus	300 00
Banking house	1,850 68	Reserved for taxes, etc.....	51 84
Furniture and fixtures.....	1,459 95	Dividends unpaid	18 00
Due from banks and trust com- panies	15,030 19	Demand deposits	43,643 34
Cash on hand.....	5,509 55	Time deposits	20,225 00
Cash items	295 09		
Profit and loss.....	13 64		
Total	\$74,238 13	Total	\$74,238 18

PARKER BANKING COMPANY, PARKER.

No. 17L Certificate of Authority issued June 30, 1905.

LEWIS A. BOTKIN, President.**CHAS. F. HALLIDAY, Cashier.****GEO. O. THOMPSON, Vice-President.****FRANK C. DRAGOO, Ass't Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$39,916 54	Capital stock paid in.....	\$10,000 00
Overdrafts	10 72	Surplus	8,000 00
Other bonds and securities.....	26,893 07	Undivided profits, net.....	1,357 14
Banking house	2,000 00	Demand deposits	163,413 36
Due from banks and trust com- panies	59,825 58		
Cash on hand.....	4,124 59		
Total	\$182,770 50	Total	\$182,770 50

BANK OF PENCE, PENCE.

No. 183. Certificate of Authority issued June 30, 1905.

JOHN H. CRAWFORD, President.**FRED R. BELL, Cashier.****PHILIP CADLE, Vice-President.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$76,787 63	Capital stock paid in.....	\$20,000 00
Overdrafts	938 40	Surplus	613 22
Banking house	4,525 00	Undivided profits, net.....	765 98
Furniture and fixtures.....	1,600 00	Reserved for taxes, etc.....	240 00
Due from banks and trust com- panies	42,536 61	Demand deposits	71,761 90
Cash on hand.....	5,599 72	Time deposits	38,606 26
Total	\$131,987 36	Total	\$131,987 36

PENNVILLE BANK, PENNVILLE.

No. 226. Certificate of Authority issued July 8, 1905.

A. G. LUPTON, President.**JOHN S. EMMONS, Cashier.****G. F. GEMMILL, Vice-President.****W. H. CHANDLER, Ass't Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$102,294 87	Capital stock paid in.....	\$25,000 00
Overdrafts	1,023 09	Undivided profits, net.....	46 98
Other bonds and securities.....	6,037 50	Demand deposits	123,732 20
Banking house	4,400 00		
Furniture and fixtures.....	1,600 00		
Due from banks and trust com- panies	17,356 52		
Cash on hand.....	16,000 00		
Cash items	67 20		
Total	\$148,779 18	Total	\$148,779 18

MORGAN'S BANK, PERRYVILLE.

No. 196. Certificate of Authority issued July 1, 1905.

LEWIS A. MORGAN, President.**LEWIS A. MORGAN, Cashier.****C. A. MORGAN, Assistant Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$10,633 75	Capital stock paid in.....	\$10,000 00
Other bonds and securities.....	41,562 56	Surplus	2,000 00
Furniture and fixtures.....	540 00	Reserved for taxes, etc.....	100 00
Due from banks and trust com- panies	8,074 87	Demand deposits	49,852 15
Cash on hand.....	1,440 97	Time deposits	300 00
Total	\$62,252 15	Total	\$62,252 15

BANK OF PETROLEUM, PETROLEUM.

No. 268. Certificate of Authority issued December 12, 1908.

A. R. WILLIAMS, President.**H. C. SCHOTT, Cashier.****GEORGE KIRKWOOD, Vice-President.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$58,061 13	Capital stock paid in.....	\$13,500 00
Overdrafts.....	77 02	Undivided profits, net.....	684 45
Other bonds and securities.....	5,310 00	Demand deposits	70,036 32
Banking house	4,400 00		
Furniture and fixtures.....	1,700 00		
Due from banks and trust com- panies	12,514 92		
Cash on hand.....	2,154 70		
Cash items	3 00		
Total	\$84,220 77	Total	\$84,220 77

EXCHANGE BANK, PIERCETON.

No. 123. Certificate of Authority issued June 24, 1905.

JNO. FROEHLY, AUGUSTUS FROEHLY, Owners.**Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$5,498 53	Capital stock paid in.....	\$10,000 00
U. S. bonds.....	8,690 20	Demand deposits	26,116 60
Banking house	3,000 00		
Furniture and fixtures.....	300 00		
Due from banks and trust com- panies	13,821 96		
Cash on hand.....	3,778 60		
Cash items	1,027 31		
Total	\$36,116 60	Total	\$36,116 60

PEOPLES BANK, PIERCETON.

No. 158. Certificate of Authority issued June 28, 1905.

JOHN K. MATCHETT, President.**W. F. MATCHETT**, Cashier.**CHAS. R. SCHROM**, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$55,419 56	Capital stock paid in.....	\$10,000 00
Overdrafts	707 04	Undivided profits, net.....	298 38
Banking house	2,500 00	Demand deposits	104,132 75
Furniture and fixtures.....	833 34		
Due from banks and trust companies	47,142 87		
Cash on hand.....	6,615 67		
Cash items	1,212 65		
Total	\$114,431 13	Total	\$114,431 13

BANK OF PINE VILLAGE, PINE VILLAGE.

No. 111. Certificate of Authority issued June 27, 1905.

JAMES C. JONES, President.**JOHN G. McCORD**, Cashier.**CLEMENT J. JONES**, Vice-President.**SEYMOUR A. RHODE**, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$73,795 39	Capital stock paid in.....	\$10,000 00
Overdrafts	5,159 31	Surplus	1,000 00
Banking house	2,500 00	Undivided profits, net.....	704 06
Furniture and fixtures.....	825 00	Demand deposits	85,691 01
Other real estate.....	1,112 14	Time deposits	47,301 55
Due from banks and trust companies	58,866 54		
Cash on hand.....	2,334 04		
Cash items	104 20		
Total	\$144,696 62	Total	\$144,696 62

PITTSBORO BANK, PITTSBORO.

No. 110. Certificate of Authority issued June 26, 1905.

E. W. SAWYER, President.**G. C. TOLIN**, Cashier.**C. J. OLSEN**, Vice-President.**ALCIE M. RIDGWAY**, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$34,813 39	Capital stock paid in.....	\$10,000 00
Overdrafts	26 84	Undivided profits, net.....	219 45
Other bonds and securities.....	14,039 54	Demand deposits	57,634 05
Furniture and fixtures.....	1,334 00	Time deposits	7,345 16
Other real estate.....	500 00		
Due from banks and trust companies	21,066 41		
Cash on hand.....	3,280 56		
Cash items	137 92		
Total	\$75,198 66	Total	\$75,198 66

FARMERS BANK, PLAINVILLE.

No. 263. Certificate of Authority issued April 15, 1908.

NATHAN E. KILLION, President.

ERNEST E. KILLION, Cashier.

WM. A. TOMBY, Vice-President.

R. ELMER KILLION, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$67,989 43	Capital stock paid in.....	\$10,000 00
Other bonds and securities.....	10,528 78	Surplus	300 00
Banking house	3,300 00	Undivided profits, net.....	599 60
Furniture and fixtures.....	2,052 93	Demand deposits	121,998 95
Due from banks and trust com- panies	46,603 69	Cashier's checks	700 00
Cash on hand.....	3,118 72		
Total	\$133,593 55	Total	\$133,593 55

RAY BANK, RAY.

No. 259. Certificate of Authority issued November 13, 1907.

THEODORE McNAUGHTON, President.

E. B. McNAUGHTON, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$44,233 34	Capital stock paid in.....	\$10,000 00
Overdrafts	50 13	Undivided profits, net.....	1,345 37
Furniture and fixtures.....	1,206 00	Demand deposits	17,222 28
Due from banks and trust com- panies	4,409 34	Time deposits	25,300 02
Cash on hand.....	2,561 36		
Cash items	1,407 00		
Total	\$53,867 67	Total	\$53,867 67

BANK OF REYNOLDS, REYNOLDS.

No. 234. Certificate of Authority issued July 19, 1906.

JNO. C. VANATTA, President.

FRED DAHLING, Cashier.

WM. T. WAGNER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$59,072 40	Capital stock paid in.....	\$10,500 00
Overdrafts	261 10	Undivided profits, net.....	1,822 11
Banking house	1,800 00	Demand deposits	88,503 80
Furniture and fixtures.....	1,250 75		
Due from banks and trust com- panies	34,610 27		
Cash on hand.....	3,812 89		
Cash items	18 50		
Total	\$100,825 91	Total	\$100,825 91

EXCHANGE BANK, ROANN.

No. 113. Certificate of Authority issued June 27, 1909.

D. VAN BUSKIRK, President.

DOW VAN BUSKIRK, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$114,212 74	Capital stock paid in.....	\$15,000 00
Overdrafts	422 28	Surplus	7,000 00
Other bonds and securities.....	7,855 00	Undivided profits, net.....	518 97
Banking house	3,000 00	Demand deposits	151,945 20
Furniture and fixtures.....	1,402 50		
Due from banks and trust com- panies	38,772 89		
Cash on hand.....	8,684 34		
Cash items	114 42		
Total	\$174,464 17	Total	\$174,464 17

THE ROMNEY BANK, ROMNEY.

No. 44. Certificate of Authority issued June 14, 1905.

CHAS. McDILL, President.

GEO. H. OGLEBAY, Cashier.

JNO. P. KISSINGER, Vice-President. JNO. A. HORNBECK, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$128,548 13	Capital stock paid in.....	\$25,000 00
Overdrafts	412 28	Undivided profits, net.....	14,354 52
Furniture and fixtures.....	1,700 00	Demand deposits	132,448 80
Due from banks and trust com- panies	39,922 54		
Cash on hand.....	1,220 37		
Total	\$171,803 32	Total	\$171,803 32

BANK OF ROSSVILLE, ROSSVILLE.

No. 94. Certificate of Authority issued June 24, 1905.

WM. STEPHENSON, President.

JAS. E. SILVERTHORN, Cashier.

M. W. EATON, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$152,064 71	Capital stock paid in.....	\$10,000 00
Overdrafts	289 80	Undivided profits, net.....	1,899 59
Other bonds and securities.....	380 00	Demand deposits	210,764 32
Banking house	3,000 00		
Furniture and fixtures.....	333 00		
Due from banks and trust com- panies	62,509 32		
Cash on hand.....	3,928 65		
Cash items	158 43		
Total	\$222,663 91	Total	\$222,663 91

FARMERS BANKING COMPANY, RUSHVILLE.

No. 141. Certificate of Authority Issued June 28, 1905.

GEO. H. PUNTENNEY, President.**ARTHUR B. IRVIN, Cashier.****THEO. L. HEEB, Assistant Cashier.**

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$36,877 27
Overdrafts	304 69
Other bonds and securities.....	9,000 00
Due from banks and trust com- panies	24,992 23
Cash on hand.....	3,944 40
Cash items	751 70

Total	\$75,870 29
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Liabilities.

Capital stock paid in.....	\$10,000 00
Undivided profits, net.....	4,516 81
Demand deposits	61,353 48

Total	\$75,870 29
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RUSSELLVILLE BANK, RUSSELLVILLE.

No. 213. Certificate of Authority Issued July 3, 1905.

JAS. V. DURHAM, President.**J. ERNEST DURHAM, Cashier.****CHAS. SPENCER, Vice-President.**

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$100,144 67
Overdrafts	150 00
U. S. bonds.....	500 00
Due from banks and trust com- panies	39,769 28
Cash on hand.....	8,461 08
Cash items	21 34

Total	\$149,046 37
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Liabilities.

Capital stock paid in.....	\$15,000 00
Surplus	16,700 00
Undivided profits, net.....	735 03
Dividends unpaid	658 00
Demand deposits	115,953 34

Total	\$149,046 37
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BANK OF SALEM, SALEM.

No. 34. Certificate of Authority Issued June 8, 1905.

LEE W. SINCLAIR, President.**J. F. PERSISE, Cashier.****LEE L. PERSISE, J. W. SPAULDING, Assistant Cashiers.**

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$325,175 41
Overdrafts	551 42
U. S. bonds.....	16,520 00
Other bonds and securities.....	124,739 90
Due from banks and trust com- panies	81,313 56
Cash on hand.....	40,476 23

Total	\$588,806 52
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Liabilities.

Capital stock paid in.....	\$100,000 00
Surplus	100,000 00
Undivided profits, net.....	4,656 09
Demand deposits	384,150 43

Total	\$588,806 52
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AMICK'S BANK, SCIPIO.

No. 270. Certificate of Authority issued December 14, 1908.

JOHN E. AMICK, President.**WYNN THOMPSON, Cashier.****CLIFFORD A. WHITCOMB, Vice-President.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$19,675 68	Capital stock paid in.....	\$10,000 00
Banking house	1,500 00	Undivided profits, net.....	363 98
Furniture and fixtures.....	1,000 00	Demand deposits	17,296 04
Due from banks and trust com- panies	4,571 06	Time deposits	330 00
Cash on hand.....	1,180 58		
Cash items	82 70		
Total	\$27,990 02	Total	\$27,990 02

FARMERS BANK, SCIRCLEVILLE.

No. 286. Certificate of Authority issued August 3, 1909.

CHAS. W. PENCE, President.**CHAS. A. ASHPAUGH, Cashier.****LEONARD SCOTT, Vice-President.****THOS. E. PLOUGHIE, Ass't Cashier.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$8,037 56	Capital stock paid in.....	\$10,000 00
Banking house	3,300 00	Undivided profits, net.....	78 21
Furniture and fixtures.....	750 00	Demand deposits	20,270 80
Due from banks and trust com- panies	13,530 22		
Cash on hand.....	4,731 23		
Total	\$30,349 01	Total	\$30,349 01

SHARPESVILLE BANK, SHARPESVILLE.

No. 229. Certificate of Authority issued July 12, 1905.

MAURICE WARNER, President.**J. C. HOLMAN, Cashier.****JAS. L. ROMACK, Vice-President.****A. C. MCCOY, Assistant Cashier.**

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$93,273 20	Capital stock paid in.....	\$10,000 00
Overdrafts	246 44	Surplus	1,200 00
Other bonds and securities.....	2,960 00	Undivided profits, net.....	5,306 13
Banking house	2,676 26	Demand deposits	130,921 24
Furniture and fixtures.....	2,155 69	Cashier's checks	167 00
Due from banks and trust com- panies	38,837 04		
Cash on hand.....	7,240 52		
Cash items	205 22		
Total	\$147,594 37	Total	\$147,594 37

BANK OF SIDNEY, SIDNEY.

No. 253. Certificate of Authority issued July 2, 1907.

ISAAC SCOTT, President.

H. D. MILLER, Cashier.

A. B. PALMER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$28,061 89	Capital stock paid in.....	\$10,000 00
Overdrafts	53 89	Undivided profits	2,118 19
Banking house	1,200 00	Demand deposits	30,932 79
Furniture and fixtures.....	1,050 00		
Due from banks and trust com- panies	7,495 66		
Cash on hand.....	1,865 08		
Cash items	678 23		
Current expenses	2,646 23		
Total	\$43,050 98	Total	\$43,050 98

FARMERS BANK, SILVER LAKE.

No. 25. Certificate of Authority issued June 5, 1905.

JOHN FITTON, President.

W. J. FITTON, Cashier.

D. F. HOMMAN, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$31,699 72	Capital stock paid in.....	\$10,000 00
Overdrafts	204 34	Undivided profits, net.....	648 30
Banking house	800 00	Demand deposits	34,597 10
Furniture and fixtures.....	800 00		
Due from banks and trust com- panies	9,154 38		
Cash on hand.....	2,583 06		
Cash items	3 80		
Total	\$45,245 40	Total	\$45,245 40

BEEM, PEDEN & CO., SPENCER.

No. 36. Certificate of Authority issued June 9, 1905.

DAVID E. BEEM, President.

J. P. PEDEN, Cashier.

LEVI A. BEEM, NELLIE MULLINIX, Assistant Cashiers.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$206,804 04	Capital stock paid in.....	\$20,000 00
Overdrafts	982 41	Undivided profits, net.....	6,557 27
Other bonds and securities.....	3,599 93	Demand deposits	189,687 17
Banking house	6,666 67	Time deposits	53,352 81
Furniture and fixtures.....	4,750 00	Certified checks	897 69
Due from banks and trust com- panies	45,134 48	Cashier's checks	1,483 58
Cash on hand.....	6,379 30	Due to banks and trust companies	2,703 47
Cash items	365 16		
Total	\$274,681 99	Total	\$274,681 99

HENRY COUNTY BANK, SPICELAND.

No. 51. Certificate of Authority issued June 9, 1905.

OLIVER GREENSTREET, President.

H. T. BAILY, Cashier.

W. L. CORY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$58,832 02	Capital stock paid in.....	\$10,000 00
Overdrafts	95 57	Surplus	1,000 00
Banking house	2,000 00	Undivided profits, net.....	359 00
Due from banks and trust com- panies	38,168 84	Demand deposits	97,046 68
Cash on hand.....	9,309 25		
Total	\$108,405 68	Total	\$108,405 68

FARMERS BANK, STAR CITY.

No. 257. Certificate of Authority issued September 20, 1907.

R. B. MINTON, President.

LILLIAN BUCK, Cashier.

G. A. COMPTON, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$64,227 36	Capital stock paid in.....	\$10,000 00
Overdrafts	560 03	Surplus	1,000 00
Furniture and fixtures.....	1,450 00	Demand deposits	78,500 94
Due from banks and trust com- panies	20,749 47	Notes, etc., rediscounted.....	407 39
Cash on hand.....	2,921 47		
Total	\$89,908 33	Total	\$89,908 33

E. R. ROBOARD'S BANK, STILESVILLE.

No. 191. Certificate of Authority issued July 1, 1905.

EVERETT R. ROBARDS, Sole Owner.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$89,793 24	Capital stock paid in.....	\$10,000 00
Overdrafts	7,568 61	Surplus	26,690 39
Banking house	1,000 00	Demand deposits	57,151 70
Furniture and fixtures.....	2,000 00	Time deposits	12,261 25
Due from banks and trust com- panies	2,613 14		
Cash on hand.....	3,128 35		
Total	\$106,103 34	Total	\$106,103 34

BANK OF STOCKWELL, STOCKWELL.

No. 68. Certificate of Authority issued June 20, 1905.

RODNEY HILL, President.

FRED S. HILL, Cashier.

B. E. HANGER, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$44,399 55	Capital stock paid in.....	\$15,000 00
Overdrafts	13 76	Undivided profits, net.....	579 72
Panking house	2,200 00	Demand deposits	39,866 77
Furniture and fixtures.....	1,700 00	Time deposits	15,263 35
Due from banks and trust companies	18,743 76		
Cash on hand.....	3,635 57		
Cash items	17 20		
Total	\$70,709 84	Total	\$70,709 84

ST. JOE VALLEY BANK, ST. JOE.

No. 125. Certificate of Authority issued July 28, 1905.

JACOB D. LEIGHTY, President.

W. C. PATTERSON, Cashier.

EMILLUS CASE, Vice-President.

S. W. TUSTISON, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$36,254 23	Capital stock paid in.....	\$10,000 00
Other bonds and securities.....	1,100 00	Surplus	1,000 00
Furniture and fixtures.....	900 00	Undivided profits, net.....	4,863 91
Due from banks and trust companies	14,685 44	Demand deposits	42,398 97
Cash on hand.....	5,323 21		
Total	\$58,262 88	Total	\$58,262 88

ST. PAUL BANK, ST. PAUL.

No. 99. Certificate of Authority issued June 26, 1905.

ORLANDO HUNGERFORD, President.

WALTER HUNGERFORD, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$60,437 17	Capital stock paid in.....	\$10,000 00
Overdrafts	98 54	Undivided profits, net.....	2,530 87
Panking house	3,000 00	Demand deposits	80,444 53
Furniture and fixtures.....	330 00		
Due from banks and trust companies	22,697 51		
Cash on hand.....	6,412 18		
Total	\$92,975 40	Total	\$92,975 40

FARMERS AND MERCHANTS BANK, SUMMITVILLE.

No. 197. Certificate of Authority issued July 30, 1905.

JESSE L. VERMILLION, President.
JOHN F. P. THURSTON, Vice-President.

ED F. VERMILLION, Cashier.
FRANK M. HUNDLEY, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$53,738 45	Capital stock paid in.....	\$16,000 00
Overdrafts	87 36	Undivided profits, net.....	545 73
Furniture and fixtures.....	250 00	Demand deposits	63,232 99
Other real estate.....	250 00	Time deposits	19,105 80
Due from banks and trust companies	40,914 18		
Cash on hand.....	3,271 66		
Cash items	372 87		
Total	\$98,884 52	Total	\$98,884 52

SUMMITVILLE BANK, SUMMITVILLE.

No. 164. Certificate of Authority issued June 30, 1905.

L. WARNER, President.
SAMUEL WARNER, Vice-President.

MAURICE WARNER, Cashier.
C. M. WALTZ, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$137,129 38	Capital stock paid in.....	\$25,000 00
Overdrafts	247 60	Undivided profits, net.....	6,195 60
Other bonds and securities.....	8,145 00	Demand deposits	144,965 36
Due from banks and trust companies	88,302 14	Time deposits	58,268 76
Cash on hand.....	5,795 25	Cashier's checks	130 96
		Due to banks and trust companies	5,058 69
Total	\$239,619 37	Total	\$239,619 37

FARMERS BANKING COMPANY, SWAYZEE.

No. 214. Certificate of Authority issued July 1, 1905.

NATHAN J. LEISURE, President.
HENRY T. MUNEA, Vice-President.

WILMER E. PLACKARD, Cashier.
WM. J. LARKIN, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$71,279 31	Capital stock paid in.....	\$10,000 00
Overdrafts	1,016 83	Undivided profits, net.....	2,077 40
Other bonds and securities.....	458 70	Demand deposits	95,700 48
Furniture and fixtures.....	1,779 56		
Due from banks and trust companies	27,142 53		
Cash on hand.....	5,468 36		
Cash items	632 59		
Total	\$107,777 88	Total	\$107,777 88

BANK OF TOCSIN, TOCSIN.

No. 283. Certificate of Authority issued July 12, 1909.

T. J. SOWARDS, President.

FRANK GARTON, Cashier.

G. W. RUPRIGHT, Vice-President.

GARNETT KLEINKNIGHT, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$17,894 41	Capital stock paid in.....	\$10,000 00
Banking house	1,160 53	Undivided profits, net.....	116 20
Furniture and fixtures.....	1,149 32	Demand deposits	8,025 77
Due from banks and trust com- panies	5,996 51	Time deposits	10,106 80
Cash on hand.....	2,048 00		
Total	\$28,248 77	Total	\$28,248 77

TROY BANK, TROY.

No. 163. Certificate of Authority issued June 30, 1905.

J. R. HUFFMAN, President.

A. L. SCHNELL, Cashier.

E. G. COLLIGNAN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$69,555 54	Capital stock paid in.....	\$20,000 00
Overdrafts	622 31	Surplus	5,000 00
Other bonds and securities.....	2,131 69	Undivided profits	149 55
Banking house	1,800 00	Demand deposits	33,806 59
Furniture and fixtures.....	800 00	Time deposits	21,249 85
Other real estate.....	2,250 00	Bills payable	5,000 00
Due from banks and trust com- panies	2,496 42		
Cash on hand.....	4,758 93		
Loss and gain.....	791 10		
Total	\$85,205 99	Total	\$85,205 99

BANK OF UNIONDALE, UNIONDALE.

No. 269. Certificate of Authority issued December 12, 1908.

H. W. SIPKEY, President.

J. A. BRICKLEY, Cashier.

P. E. GILBERT, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$50,339 28	Capital stock paid in.....	\$10,000 00
Overdrafts	12 50	Undivided profits	1,152 18
Other bonds and securities.....	6,100 00	Demand deposits	60,169 59
Banking house	2,700 00		
Furniture and fixtures	1,900 00		
Due from banks and trust com- panies	6,497 66		
Cash on hand.....	2,335 64		
Current expense and interest paid	1,436 69		
Total	\$71,321 77	Total	\$71,321 77

VAN BUREN BANK, VAN BUREN.

No. 22. Certificate of Authority issued June 2, 1905.

JOHN J. HOWARD, President.

E. S. HOWARD, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$127,654 37	Capital stock paid in.....	\$15,000 00
Overdrafts	256 49	Undivided profits, net.....	651 15
Furniture and fixtures.....	1,127 68	Demand deposits	172,469 34
Due from banks and trust com- panies	50,298 32	Certified checks	24 21
Cash on hand.....	8,686 44		
Cash items	121 40		
Total	\$188,144 70	Total	\$188,144 70

FARMERS BANK, VEEDERSBURG.

No. 185. Certificate of Authority issued July 1, 1905.

JOE IRVIN, President.

JNO. L. OSBORN, Cashier.

BLANCHE IRVIN VANDEVANTER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$64,970 55	Capital stock paid in.....	\$10,000 00
Overdrafts	4,966 48	Undivided profits, net	19
Other bonds and securities.....	2,145 60	Demand deposits	103,670 86
Banking house	2,500 00		
Furniture and fixtures	475 00		
Due from banks	30,964 04		
Cash on hand	7,000 00		
Cash items	659 37		
Total	\$113,671 04	Total	\$113,671 04

VEEDERSBURG BANK, VEEDERSBURG.

No. 61. Certificate of Authority issued June 19, 1905.

JOHN M. BONEBRAKE, President.

J. W. HAYES, Cashier.

WM. H. McCORD, Vice-President.

HARRY P. FRAZIER, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$92,540 21	Capital stock paid in.....	\$25,000 00
Overdrafts	1,195 43	Undivided profits, net	6,487 45
U. S. bonds	1,500 00	Demand deposits	114,677 79
Other bonds and securities.....	2,000 00	Cashier's checks	1,194 48
Furniture and fixtures	3,106 27	Due to banks and trust com- panies	4,634 96
Other real estate	1,638 85		
Due from banks and trust com- panies	39,226 38		
Cash on hand	10,236 07		
Cash items	561 46		
Total	\$151,994 67	Total	\$151,994 67

CITIZENS BANK, WAKARUSA.

No. 246. Certificate of Authority issued March 28, 1907.

STANFORD WILLARD, President.

STANFORD WILLARD, Cashier.

ANNA WILLARD, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$61,420 97	Capital stock paid in.....	\$10,000 00
Banking house	1,500 00	Undivided profits, net	11,608 18
Furniture and fixtures	1,000 00	Demand deposits	56,264 27
Due from banks and trust companies	6,991 82		
Cash on hand	5,916 19		
Cash items	1,043 47		
Total	\$77,872 45	Total	\$77,872 45

EXCHANGE BANK, WAKARUSA.

No. 72. Certificate of Authority issued June 21, 1906.

JEREMIAH BECHTEL, President.

H. M. FREED, Cashier.

H. S. BECHTEL, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$109,563 78	Capital stock paid in.....	\$20,000 00
Overdrafts	364 57	Surplus	3,000 00
Banking house	5,000 00	Undivided profits, net	3,065 15
Furniture and fixtures	1,000 00	Demand deposits	119,456 37
Due from banks and trust companies	17,504 25		
Cash on hand	9,277 56		
Cash items	2,801 37		
Total	\$145,511 52	Total	\$145,511 52

BANK OF WALDRON, WALDRON.

No. 192. Certificate of Authority issued July 1, 1906.

J. A. HAYMOND, President.

EARL HAYMOND, Cashier.

F. H. HAYMOND, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$42,217 05	Capital stock paid in.....	\$10,000 00
Overdrafts	2,251 86	Surplus	1,000 00
U. S. bonds	1,000 00	Undivided profits, net	1,113 54
Banking house	1,300 00	Demand deposits	56,063 43
Furniture and fixtures	1,374 65		
Due from banks and trust companies	14,261 45		
Cash on hand	5,771 96		
Total	\$68,176 97	Total	\$68,176 97

FARMERS BANK, WALLACE.

No. 268. Certificate of Authority issued September 23, 1907.

A. B. LOWE, President.

JACOB E. FINE, Cashier.

L. M. MYERS, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$21,278 15	Capital stock paid in	\$10,000 00
Overdrafts	9 44	Undivided profits, net	769 42
Furniture and fixtures	1,339 02	Demand deposits	24,029 02
Due from banks and trust com- panies	8,236 63	Time deposits	1,400 00
Cash on hand	5,195 54		
Cash items	139 66		
Total	\$36,198 44	Total	\$36,198 44

BANK OF WALTON, WALTON.

No. 124. Certificate of Authority issued June 26, 1905.

G. W. BISHOP, SR., President.

M. M. MINNICK, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$39,656 64	Capital stock paid in	\$14,000 00
Overdrafts	16 16	Undivided profits, net	450 79
Other bonds and securities	5,650 00	Demand deposits	55,076 41
Banking house	3,000 00		
Furniture and fixtures	1,666 67		
Due from banks and trust com- panies	16,134 69		
Cash on hand	2,803 04		
Cash items	600 00		
Total	\$69,527 20	Total	\$69,527 20

FARMERS AND TRADERS BANK, WANATAH.

No. 254. Certificate of Authority issued July 29, 1907.

WILLIAM E. PINNEY, President.

PAUL NUPPNAU, Cashier.

LESLIE R. SKINNER, Vice-President.

MARK L. DICKOVER, Secretary.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$26,780 87	Capital stock paid in	\$10,000 00
Banking house	1,300 00	Undivided profits, net	297 56
Furniture and fixtures	285 00	Demand deposits	80,863 52
Due from banks and trust com- panies	60,817 49		
Cash on hand	1,977 72		
Total	\$91,161 08	Total	\$91,161 08

EXCHANGE BANK, WARREN.

No. 126. Certificate of Authority issued June 28, 1905.

GEORGE S. GOOD, President.**JOHN L. PRIDDY, Cashier.****LOYD S. JONES, Vice-President.****FRED G. JONES, Assistant Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$364,256 62	Capital stock paid in.....	\$50,000 00
Overdrafts	1,907 37	Surplus	25,000 00
U. S. bonds	26,885 00	Undivided profits, net	2,394 21
Other bonds and securities	38,846 01	Demand deposits	514,144 33
Banking house	4,000 00		
Furniture and fixtures	2,500 00		
Due from banks and trust com- panies	124,344 33		
Cash on hand	28,320 00		
Cash items	679 21		
Total	\$591,538 54	Total	\$591,538 54

CITIZENS BANK, WARSAW.

No. 272. Certificate of Authority issued March 1, 1909.

J. W. HOVER, President.**WARREN DARST, Cashier.****L. F. COLEMAN, Vice-President.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$14,782 00	Capital stock paid in.....	\$10,000 00
Furniture and fixtures	1,107 50	Demand deposits	15,720 41
Due from banks and trust com- panies	7,554 24		
Cash on hand	1,406 73		
Cash items	271 05		
Profit and loss	598 89		
Total	\$26,720 41	Total	\$26,720 41

CITIZENS BANK, WATERLOO.

No. 37. Certificate of Authority issued June 9, 1905.

H. K. LEAS, President.**H. K. LEAS, Cashier.****GRACE WILCOX, Assistant Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$42,022 44	Capital stock paid in.....	\$10,000 00
Overdrafts	115 22	Surplus	5,302 93
Furniture and fixtures.....	500 00	Demand deposits	54,575 18
Due from banks and trust com- panies	76,138 05	Time deposits	54,142 16
Cash on hand.....	5,244 56		
Total	\$124,020 27	Total	\$124,020 27

FARMERS AND MERCHANTS BANK, WAYNETOWN.

No. 249. Certificate of Authority Issued May 23, 1907.

H. M. BOUNNELL, President.**E. H. EDWARDS, Cashier.****BENTON SWITZER, Vice-President.****J. J. BIRDELL, Assistant Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts	\$43,550 24	Capital stock paid in.....	\$18,000 00
Overdrafts	1,437 86	Undivided profits, net.....	648 28
Banking house	2,050 00	Demand deposits	46,283 50
Furniture and fixtures.....	3,411 15		
Due from banks and trust companies	9,887 97		
Cash on hand	3,364 26		
Cash items	1,150 00		
Total	\$64,851 48	Total	\$64,851 48

CENTRAL BANK, WEST LEBANON.

No. 228. Certificate of Authority issued July 11, 1905.

WM. C. SMITH, President.**S. T. JONES, Cashier.****IRA CADWALLADER, Vice-President.****CLYDE HART, Ass't Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$130,451 48	Capital stock paid in.....	\$25,000 00
Overdrafts	6,704 19	Undivided profits, net	494 36
Other bonds and securities	6,760 56	Demand deposits	75,593 83
Banking house	2,965 00	Time deposits	83,098 51
Furniture and fixtures	2,440 00		
Due from banks and trust companies	26,262 72		
Cash on hand	8,602 75		
Total	\$184,186 70	Total	\$184,186 70

FARMERS BANK, WEST LEBANON.

No. 105. Certificate of Authority issued June 26, 1905.

W. S. FLEMING, President.**BURT FLEMING, Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts	\$100,313 93	Capital stock paid in	\$25,000 00
Overdrafts	4,537 55	Undivided profits, net	710 57
U. S. bonds.....	200 00	Demand deposits	76,527 02
Other bonds and securities	2,937 17	Time deposits	96,414 24
Banking house	2,000 00	Due to banks and trust companies	28,610 80
Furniture and fixtures	1,000 00		
Due from banks and trust companies	105,447 76		
Cash on hand	10,709 75		
Cash items	116 47		
Total	\$227,262 63	Total	\$227,262 63

BANK OF WESTVILLE, WESTVILLE.

No. 261. Certificate of Authority issued February 6, 1908.

LEWIS R. CASS, Cashier.

B. B. BARNARD, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$66,014 07	Capital stock paid in.....	\$10,000 00
Overdrafts	182 63	Undivided profits, net	1,129 32
Other bonds and securities.....	4,584 96	Demand deposits	69,620 27
Furniture and fixtures	1,470 82	Time deposits	10,186 29
Due from banks and trust companies	14,753 69		
Cash on hand	3,919 71		
Total	\$90,935 88	Total	\$90,935 88

BANK OF WHEATFIELD, WHEATFIELD.

No. 195. Certificate of Authority issued July 1, 1905.

H. MARBLE, President.

H. W. MARBLE, Cashier.

E. L. HOLLINGSWORTH, Vice-President. A. L. JENSEN, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$52,095 15	Capital stock paid in.....	\$13,000 00
Overdrafts	2,115 43	Undivided profits, net	1,336 53
Banking house	3,880 00	Demand deposits	62,659 21
Due from banks and trust companies	25,217 20	Time deposits	12,075 73
Cash on hand	5,678 69		
Cash items	5 00		
Total	\$88,971 47	Total	\$88,971 47

FARMERS AND MERCHANTS BANK, WHEATLAND.

No. 157. Certificate of Authority issued June 20, 1905.

H. S. ANDERSON, President.

THOMAS DUNN, Cashier.

EDWARD WATSON, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$47,282 86	Capital stock paid in.....	\$10,000 00
Overdrafts	116 72	Surplus	1,440 48
Banking house	3,200 00	Demand deposits	63,650 95
Furniture and fixtures	800 00	Time deposits	9,258 60
Due from banks and trust companies	30,365 17		
Cash on hand	2,585 28		
Total	\$84,350 03	Total	\$84,350 03

CITIZENS BANK, WHITESTOWN.

No. 20. Certificate of Authority issued June 1, 1905.

PRESTON SMITH, President.

J. T. FRANK, LAUGHNER, Cashier.

BENJ. F. HAWKINS, Vice-President.

ROY C. SMITH, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$58,771 59	Capital stock paid in.....	\$10,000 00
Overdrafts	509 93	Surplus	1,500 00
Other bonds and securities.....	10,624 00	Undivided profits, net	469 61
Banking house	2,000 00	Demand deposits	97,972 89
Furniture and fixtures	1,330 00	Time deposits	12,307 53
Due from banks and trust companies	44,539 23		
Cash on hand	4,287 16		
Cash items	187 92		
Total	\$122,249 83	Total	\$122,249 83

BANK OF WHITING, WHITING.

No. 47. Certificate of Authority issued June 14, 1905.

HENRY SCHRAGE, Cashier.

W. E. SCHRAGE, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$422,839 90	Capital stock paid in.....	\$50,000 00
Overdrafts	493 18	Undivided profits, net.....	5,844 28
Other bonds and securities.....	22,616 99	Demand deposits	133,148 36
Banking house	5,000 00	Time deposits	384,498 28
Furniture and fixtures	1,600 00		
Other real estate	8,173 23		
Due from banks and trust companies	86,796 53		
Cash on hand	26,154 34		
Cash items	417 75		
Total	\$573,490 92	Total	\$573,490 92

WILDMAN'S EXCHANGE BANK, WOLCOTTVILLE.

No. 4. Certificate of Authority issued June 23, 1905.

H. H. WILDMAN, President.

M. C. WILDMAN, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$57,244 97	Capital stock paid in.....	\$10,000 00
Overdrafts	207 29	Surplus	1,500 00
Banking house	1,500 00	Undivided profits, net.....	1,243 10
Furniture and fixtures.....	1,500 00	Demand deposits	82,189 68
Due from banks and trust companies	28,091 92		
Cash on hand	6,327 82		
Cash items	60 78		
Total	\$94,932 73	Total	\$94,932 73

WORTHINGTON EXCHANGE BANK, WORTHINGTON.

No. 83. Certificate of Authority issued June 22, 1906.

HEMPSTEAD C. SHAW, President.

HEMPSTEAD C. SHAW, Cashier.

A. LOWE, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$68,428 93	Capital stock paid in.....	\$25,000 00
Overdrafts	289 84	Surplus	932 52
Banking house	2,500 00	Undivided profits, net	796 22
Furniture and fixtures.....	300 00	Demand deposits	58,640 40
Due from banks and trust companies	8,114 20		
Cash on hand	3,887 60		
Cash items	1,848 57		
Total	\$85,369 14	Total	\$85,369 14

BANK OF YEOMAN, YEOMAN.

No. 238. Certificate of Authority issued October 20, 1906.

A. L. BURKHOLDER, President.

GEO. T. BREEZE, Cashier.

T. J. KENNARD, Vice-President.

WILBER CREEK, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$51,027 19	Capital stock paid in.....	\$10,000 00
Overdrafts	60 66	Undivided profits, net.....	1,093 50
Furniture and fixtures	1,000 00	Demand deposits	69,082 16
Other real estate.....	1,700 00		
Due from banks and trust companies	3,327 13		
Cash on hand	3,060 68		
Total	\$80,175 66	Total	\$80,175 66

THE YORKTOWN BANKING COMPANY, YORKTOWN.

No. 266. Certificate of Authority issued July 14, 1908.

JNO. S. HUFFER, President.

R. S. CUMMINS, Cashier.

WM. SUNDERLAND, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$52,606 25	Capital stock paid in.....	\$10,000 00
Overdrafts	4 18	Undivided profits, net.....	269 51
Furniture and fixtures	1,000 00	Demand deposits	51,465 53
Due from banks and trust companies	5,251 01		
Cash on hand	2,865 21		
Cash items	8 39		
Total	\$61,735 04	Total	\$61,735 04

ZANESVILLE BANK, ZANESVILLE.

No. 74. Certificate of Authority issued June 21, 1906.

O. A. KNIGHT, President.

A. H. KNIGHT, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$33,277 60	Capital stock paid in.....	\$10,000 00
Overdrafts	62 15	Surplus	1,000 00
Other bonds and securities.....	1,700 00	Undivided profits, net	568 11
Furniture and fixtures.....	1,000 00	Demand deposits	26,194 00
Due from banks and trust companies	28,096 28	Time deposits	27,906 80
Cash on hand.....	1,525 86		
Cash items	6 14		
Total	\$65,668 03	Total	\$65,668 03

FARMERS BANK, ZIONSVILLE.

No. 82. Certificate of Authority issued June 22, 1906.

J. W. BRENDEL, President.

M. D. HARVEY, Cashier.

E. HARVEY, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$111,969 24	Capital stock paid in.....	\$10,000 00
Overdrafts	1,381 86	Undivided profits, net.....	1,785 61
Furniture and fixtures.....	2,000 00	Reserved for taxes, etc.....	85 00
Due from banks and trust companies	54,981 58	Demand deposits	125,226 31
Cash on hand	4,515 77	Time deposits	37,857 53
Cash items	106 00		
Total	\$174,954 45	Total	\$174,954 45

Trust Companies.

TRUST COMPANIES.

TRUST COMPANIES INCORPORATED BETWEEN SEPTEMBER 30, 1908, AND SEPTEMBER 30, 1909.

NAME.	Location.	Capital.	Date.
Garrett Savings, Loan & Trust Co.....	Garrett.....	\$25,000	Oct. 28, 1908
First Trust & Savings Co.....	Gary.....	25,000	Oct. 13, 1908
*Calumet Trust & Savings Co.....	East Chicago.....	50,030	Feb. 11, 1909
Calumet Trust & Savings Bank.....	Gary.....	50,000	Feb. 24, 1909
First Calumet Trust & Savings Bank.....	East Chicago.....	50,000	April 30, 1909
Indiana Trust & Savings Bank.....	Indiana Harbor.....	25,000	Mar. 28, 1909
Union Loan & Trust Co.....	Union City.....	35,000	April 1, 1909
Fidelity Trust Co.....	Indianapolis.....	500,000	May 5, 1909
Peoples Loan & Trust Co.....	Rushville.....	50,000	June 18, 1909
Citizens Trust & Savings Bank.....	Indiana Harbor.....	25,000	July 9, 1909

*Never begun business. Charter surrendered and incorporated as First Calumet Trust & Savings Bank.

TRUST COMPANIES RETIRED.

NAME.	Location.		Date.
The Citizens Trust Co.....	Indianapolis.....	Merged with Union Trust Co.....	Nov. 1, 1908
Calumet Trust & Savings Co.....	East Chicago.....	Never opened. Charter surrendered.	April 30, 1909

INCREASE IN CAPITAL STOCK.

NAME.	Location.	Increase.	Date.
Marshall County Trust & Savings Co....	Plymouth.....	From \$25,000 to \$40,000.....	Jan. 22, 1909
Rochester Trust & Savings Co.....	Rochester.....	From 60,000 to 75,000.....	Jan. 19, 1909
Brazil Trust Co.....	Brazil.....	From 50,000 to 100,000.....	Sept. 8, 1909

CAPITAL STOCK REDUCED.

NAME.	Location.	Decrease.	Date.
Peoples Trust Co.....	Madison.....	From \$80,000 to \$50,000.....	April 19, 1909

CHANGE IN NAME.

Rochester Trust and Savings Co., Rochester, name changed by decree of court to the Indiana Bank and Trust Company. February 1, 1909.

REPORTS OF TRUST COMPANIES FROM SEPT. 30, 1908, TO SEPT. 30, 1909.

ITEMS.	91 Trust Companies, Sept. 30, 1908.	93 Trust Companies, Mar. 31, 1909.	99 Trust Companies, Sept. 30, 1909.
RESOURCES.			
Loans and discounts	\$35,205,413 49	\$37,665,701 49	\$40,490,570 83
Overdrafts	38,778 43	32,712 33	40,001 50
Bonds and stocks	8,701,698 20	9,262,397 64	10,058,993 31
Premiums paid on bonds		24,235 46	790 00
Company's building	1,449,626 20	1,497,651 98	1,613,646 27
Furniture and fixtures	316,044 67	391,969 82	394,856 00
Other real estate	97,439 21	137,599 41	148,273 93
Advances to estates and trusts	321,314 76	342,113 56	463,599 50
Due from departments	135,428 47	139,930 35	155,190 52
Due from banks and trust companies	7,949,072 67	8,072,784 35	8,914,882 29
Cash on hand	1,051,344 29	1,646,651 06	1,598,453 71
Cash items	106,781 25	179,100 00	180,965 80
Expense			17,067 96
Miscellaneous	593,670 45	801,884 77	36,101 50
Total	\$55,966,612 08	\$60,194,632 22	\$64,113,398 22
LIABILITIES.			
Capital stock paid in	\$9,173,900 00	\$9,210,500 00	\$9,290,500 00
Surplus	1,375,470 62	1,890,186 12	2,127,604 33
Undivided profits	1,611,640 34	1,002,001 72	1,315,923 52
Dividends unpaid	9,716 50	2,953 25	7,491 50
Interest, discount and other earnings		534,807 38	99,596 50
Individual deposits on demand	19,278,410 04	8,431,782 26	15,399,816 69
Individual deposits on time	21,706,756 96	33,291,100 10	31,613,792 05
Certified checks	1,983 90	20,651 43	15,761 24
Cashier's checks	10,525 80		91,960 19
Trust deposits		1,918,433 22	862,270 07
Due to banks and trust companies	1,057,582 05	2,521,976 7	2,091,079 41
Due to departments	1,092,754 49	161,589 22	1,173,265 17
Premium reserve	7,073 41	9,479 20	12,884 72
Bills payable	28,429 63	12,500 00	
Reserved for taxes	36,841 63	20,681 47	
Notes and bills rediscounted	286,177 30	105,250 00	
Miscellaneous	239,349 41	60,580 07	11,452 83
Total	\$55,966,612 08	\$60,194,632 22	\$64,113,398 22

COMPARATIVE STATEMENT.

SHOWING RESOURCES AND LIABILITIES OF TRUST COMPANIES FOR THE YEARS 1906, 1907, 1908
AND 1909.

ITEMS.	72 Trust Companies, Oct. 31, 1906.	85 Trust Companies, Sept. 30, 1907.	91 Trust Companies, Sept. 30, 1908.	99 Trust Companies, Sept. 30, 1909.
RESOURCES.				
Loans and discounts.....	\$29,588,795 70	\$35,154,477 90	\$3,205,413 49	\$40,490,570 83
Overdrafts.....			38,778 43	40,001 50
Bonds and stocks.....	6,617,131 35	7,760,023 91	8,701,698 20	10,068,993 31
Premium paid on bonds.....				790 00
Company's building.....	1,312,110 12	1,678,62 07	1,449,626 20	1,613,646 27
Furniture and fixtures.....			316,044 67	394,856 00
Other real estate.....			97,439 21	148,273 93
Advances to estates and trusts.....	267,012 21	349,942 80	321,314 76	483,599 50
Due from departments.....			135,428 47	155,190 82
Due from banks and trust companies.....	5,748,881 72	7,574,284 03	7,949,072 67	9,914,882 29
Cash on hand.....	972,231 71	1,471,889 70	1,051,344 29	1,598,458 71
Cash items.....			106,781 25	180,965 60
Expense.....	167,789 25	234,968 23		17,067 96
Miscellaneous.....	549,880 82	1,115,078 12	593,670 45	36,101 50
Total.....	\$45,223,832 88	\$55,239,293 66	\$55,966,612 08	\$64,113,398 22
LIABILITIES.				
Capital stock—paid in.....	\$6,901,600 00	\$8,596,600 00	\$9,173,900 00	\$9,290,500 00
Surplus.....	1,194,820 33	1,390,219 82	1,375,470 82	2,127,604 33
Undivided profits.....	851,044 83	882,148 14	1,611,640 34	1,615,923 52
Dividends unpaid.....			9,716 50	7,491 50
Interest, discount and exchange.....	434,378 57	576,905 73		99,596 50
Individual deposits on demand.....	2,020,771 77	3,591,709 22	19,278,410 04	15,399,816 69
Individual deposits on time.....	31,845,484 94	37,948,734 13	21,706,756 96	31,613,792 05
Trust deposits.....				862,270 07
Certified checks.....			1,983 90	15,761 24
Cashier's checks.....			10,525 80	91,960 19
Due to banks and trust companies.....			1,057,582 05	2,081,079 41
Due to departments.....	1,726,748 14	1,583,963 71	1,092,754 49	1,173,265 17
Premium reserve.....			7,073 41	12,884 72
Bills payable.....			28,429 63	
Notes and bills rediscounted.....			286,177 30	
Reserved for interest and taxes.....			36,841 63	
Miscellaneous.....	248,984 00	669,012 91	289,349 41	11,452 83
Total.....	\$45,223,832 88	\$55,239,293 66	\$55,966,612 08	\$64,113,398 22

ANDERSON TRUST COMPANY, ANDERSON.

No. 15. Incorporated September 18, 1899.

THOMAS B. ORR, President.
SANFORD M. KELTNER, Vice-President.FRANK H. SCHLATER, Secretary.
FRANK H. SCHLATER, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$372,253 85	Capital stock paid in.....	\$100,000 00
Other bonds and securities.....	56,763 75	Surplus	22,000 00
Real estate	3,726 64	Undivided profits, net	10,591 44
Due from banks and trust com- panies	124,381 83	Demand deposits	371,742 12
Cash on hand	18,452 42	Cashier's checks	1,762 83
Cash items	1,691 32	Due to banks and trust com- panies	36,090 94
Advances to estates and trusts....	212 08	Due to departments	35,853 59
		Premium reserve	40 00
Total	\$578,081 89	Total	\$578,081 89

ANGOLA BANK AND TRUST COMPANY, ANGOLA.

No. 80. Incorporated December 20, 1906.

GEO. R. WICKWIRE, President.
DOAK R. BEST, Vice-President.EZRA L. DODGE, Secretary.
CLAUDE H. DOUGLASS, Clerk.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$218,998 21	Capital stock paid in.....	\$60,000 00
Overdrafts	2,443 24	Undivided profits, net.....	11,178 93
Furniture and fixtures.....	466 00	Demand deposits	119,494 68
Other real estate	900 00	Time deposits	89,374 71
Due from banks and trust com- panies	40,726 65	Certified checks	800 00
Cash on hand	16,927 01		
Cash items	387 21		
Total	\$280,848 32	Total	\$280,848 32

SAVINGS LOAN AND TRUST COMPANY, AUBURN.

No. 58. Incorporated March 3, 1904.

PRICE D. WEST, President.

MONTE L. GREEN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$145,842 92	Capital stock paid in.....	\$50,000 00
Overdrafts	685 62	Undivided profits, net.....	1,140 50
Other bonds and securities.....	2,325 00	Demand deposits	82,423 30
Company's building (worth \$500), furniture and fixtures	6,000 00	Time deposits	28,228 89
Due from banks and trust com- panies	9,237 22	Deposits—trust department	7,060 85
Cash on hand	3,674 09		
Cash items	918 70		
Cash short	160 08		
Total	\$168,843 63	Total	\$168,843 63

CITIZENS TRUST COMPANY, BEDFORD.

No. 23. Incorporated March 6, 1900.

A. C. VORIS, President.

M. N. MESSICK, Vice-President.

E. E. FARMER, Secretary.

E. E. FARMER, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$200,241 67	Capital stock paid in.....	\$33,900 00
Other bonds and securities.....	13,407 15	Surplus	2,725 00
Furniture and fixtures.....	3,025 38	Undivided profits, net.....	8,573 27
Due from banks and trust com- panies	20,654 64	Demand deposits ..	185,738 19
Cash on hand	636 45	Time deposits	3,896 60
Cash items	75 80	Due to departments.....	3,148 03
Total	\$238,041 09	Total	\$238,041 09

CITIZENS LOAN AND TRUST COMPANY, BLOOMINGTON.

No. 22. Incorporated February 27, 1900.

JAMES D. SHOWERS, President.

ROY O. PIKE, Secretary.

FRED MATTHEWS, WILLIAM T. HICKS, Vice-Presidents. ROY O. PIKE, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$145,172 12	Capital stock paid in.....	\$50,000 00
Overdrafts	476 81	Surplus	6,000 00
Other bonds and securities.....	33,978 26	Undivided profits, net	11,167 38
Furniture and fixtures.....	2,500 00	Demand deposits	82,410 68
Due from banks and trust com- panies	39,649 45	Time deposits	82,074 79
Cash on hand	7,980 10		
Cash items	1,192 10		
Due from departments	726 11		
Total	\$231,653 05	Total	\$231,653 05

UNION SAVINGS AND TRUST COMPANY, BLUFFTON.

No. 74. Incorporated May 4, 1906.

L. C. DAVENPORT, President.

FRED J. TAUGEMAN, Secretary and Treasurer

W. A. KUNKEL, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$116,148 01	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	4,990 00	Surplus	2,750 00
Furniture and fixtures.....	3,848 24	Undivided profits, net	999 75
Due from banks and trust com- panies	10,841 39	Reserved for taxes, etc.....	367 00
Cash on hand	378 86	Demand deposits	41,726 14
		Time deposits	60,384 37
		Due to departments	4,969 24
Total	\$136,196 50	Total	\$136,196 50

BRAZIL TRUST COMPANY, BRAZIL

No. 11. Incorporated April 28, 1899.

E. L. WINKLEPLECK, President.

W. E. CARPENTER, Secretary.

D. H. DAVIS, THOS. H. MCCREA, Vice-Presidents.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$246,502 78	Capital stock paid in.....	\$75,000 00
Overdrafts	986 96	Surplus	62,500 00
Other bonds and securities.....	170,163 45	Undivided profits, net	468 57
Other real estate.....	5,743 78	Demand deposits	80,741 07
Due from banks and trust companies	75,474 53	Time deposits	287,626 88
Cash on hand	19,422 43	Cashier's checks	150 00
Cash items	1 00	Due to departments	16,325 38
Advances to estates and trusts.....	2,952 57		
Due from departments	1,574 40		
Total	\$522,811 90	Total	\$522,811 90

THE FARMERS LOAN AND TRUST COMPANY, COLUMBIA CITY.

No. 86. Incorporated April 4, 1907.

BENTON E. GATES, President.

H. A. BEESON, Secretary.

ALBERT B. TUCKER, ELMER E. GANDY, Vice-Presidents.

R. R. FERRY, Assistant Secretary.

JOHN M. MOWREY, Manager.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$151,324 60	Capital stock paid in.....	\$30,000 00
U. S. bonds	2,500 00	Undivided profits, net	2,612 10
Other bonds and securities.....	4,000 00	Demand deposits	76,772 02
Furniture and fixtures	2,075 00	Time deposits	99,733 19
Due from banks and trust companies	49,634 89	Due to departments—trust funds..	1,657 39
Cash on hand	1,240 21		
Total	\$210,774 70	Total	\$210,774 70

PROVIDENT TRUST COMPANY, COLUMBIA CITY.

No. 18. Incorporated November 23, 1899.

DAVID B. CLUGSTON, President.

W. F. McLALLEN, Secretary.

S. J. PEABODY, S. P. KALER, Vice-Presidents.

M. L. GALBREATH, Manager.

W. T. BINDER, Assistant Secretary.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$275,044 52	Capital stock paid in.....	\$50,000 00
Other bonds and securities.....	14,700 00	Undivided profits, net	3,919 18
Furniture and fixtures.....	900 00	Demand deposits	162,569 28
Due from banks and trust companies	58,964 57	Time deposits	134,518 38
Cash on hand	691 92		
Cash items	18 20		
Advances to estates and trusts.....	638 23		
Total	\$351,007 44	Total	\$351,007 44

PEOPLES SAVINGS AND TRUST COMPANY, COLUMBUS.

No. 46. Incorporated December 8, 1902.

M. O. REEVES, President.

H. M. CAMPBELL, Secretary.

H. L. ROST, Vice-President.

L. K. ONG, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$533,541 85	Capital stock paid in.....	\$50,000 00
Overdrafts	283 31	Surplus	25,000 00
Other bonds and securities.....	18,178 19	Undivided profits, net	24,356 23
Furniture and fixtures	9,000 00	Demand deposits	201,365 21
Due from banks and trust com- panies	82,825 72	Time deposits	381,195 65
Cash on hand.....	41,740 73	Trust deposits	5,211 39
Cash items	958 36		
Due from departments	600 32		
Total	\$687,128 48	Total	\$687,128 48

FARMERS AND MERCHANTS TRUST COMPANY, CONNERSVILLE.

No. 34. Incorporated March 6, 1902.

E. W. ANSTED, President.

B. F. THIÉBAUD, Secretary.

L. T. BOWER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$472,334 70	Capital stock paid in.....	\$100,000 00
Overdrafts	956 20	Surplus	5,000 00
Other bonds and securities.....	7,700 00	Undivided profits, net	13,622 79
Furniture and fixtures	3,300 00	Demand deposits	234,718 00
Other real estate	14,473 06	Time deposits	227,193 15
Due from banks and trust com- panies	71,428 36	Due to banks and trust com- panies	11,797 21
Cash on hand	18,402 23	Premium reserve	11 50
Cash items	3,748 10		
Total	\$592,342 65	Total	\$592,342 65

FARMERS SAVINGS AND TRUST COMPANY, CORYDON.

No. 72. Incorporated March 3, 1906.

J. W. MCKINSTER, President.

W. E. COOK, Secretary.

S. D. ALEXANDER, Z. T. FUNK, Vice-Presidents.

W. E. COOK, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$128,586 62	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	6,500 00	Undivided profits, net.....	6,162 13
Due from banks and trust com- panies	42,606 45	Reserved for taxes, etc.....	7 98
		Time deposits	140,142 15
		Trust funds	6,380 81
Total	\$177,693 07	Total	\$177,693 07

FOUNTAIN TRUST COMPANY, COVINGTON.

No. 53. Incorporated May 12, 1903.

W. W. LAYTON, President.

J. M. WILKEY, Secretary-Treasurer.

I. H. DICKEN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$57,877 67	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	4,381 80	Surplus	500 00
Company's building	4,898 00	Undivided profits, net.....	1,074 94
Furniture and fixtures.....	1,849 00	Demand deposits	8,963 84
Due from banks and trust com- panies	16,327 33	Time deposits	50,670 09
Cash on hand.....	684 99	Premium reserve	84 00
Due from departments	274 08		
Total	\$86,292 87	Total	\$86,292 87

CRAWFORDSVILLE TRUST COMPANY, CRAWFORDSVILLE.

No. 13. Incorporated July 3, 1899.

PETER C. SOMERVILLE, President.

WALTER F. HULET, Secretary.

HARRY E. GREENE, WILLIAM T. GOTT, Vice-Presidents.

DANIEL W. ROUNTREE, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$210,020 95	Capital stock paid in.....	\$100,000 00
Other bonds and securities.....	18,447 14	Undivided profits, net.....	15,546 18
Furniture and fixtures.....	3,244 56	Time deposits	81,854 48
Cash items	13,823 17	Due to departments	52,014 06
Advances to estates and trusts....	4,110 90	Premium reserve	232 00
Total	\$249,646 72	Total	\$249,646 72

DANVILLE TRUST COMPANY, DANVILLE.

No. 6. Incorporated April 23, 1899.

CYRUS OSBORNE, President.

W. C. OSBORNE, Secretary.

THOS. J. MILES, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$117,277 00	Capital stock paid in.....	\$25,000 00
Furniture and fixtures.....	327 54	Surplus	2,000 00
Due from banks and trust com- panies	8,534 57	Undivided profits, net.....	3,559 78
Cash on hand.....	1,870 30	Demand deposits	94,840 92
Cash items	1,165 11	Due to departments	4,886 66
Advances to estates and trusts....	1,152 84		
Total	\$130,327 36	Total	\$130,327 36

FIRST CALUMET TRUST AND SAVINGS BANK, EAST CHICAGO.

No. 105. Incorporated April 30, 1909.

JOHN B. PETERSON, President.**FRANK T. MOLONEY, Secretary.****SAMUEL W. OGDEN, WALTER J. RILEY, Vice-Presidents.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$59,431 00	Capital stock paid in.....	\$50,000 00
Furniture and fixtures.....	2,107 47	Demand deposits.....	40,709 39
Due from banks and trust com- panies.....	38,806 63	Time deposits.....	14,404 41
Cash on hand.....	6,431 17	Cashier's checks.....	3,542 17
Cash items.....	210 00		
Expense.....	1,669 70		
Total	\$108,656 97	Total	\$108,656 97

THE ELWOOD TRUST COMPANY, ELWOOD.

No. 84. Incorporated March 9, 1907.

F. M. HARBIT, President.**M. D. HARMON, Secretary.****J. T. JESSUP, Vice-President.****M. D. HARMON, Treasurer.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$171,335 60	Capital stock paid in.....	\$25,000 00
Overdrafts.....	307 62	Surplus.....	1,000 00
Other bonds and securities.....	2,565 00	Undivided profits, net.....	1,624 90
Company's building.....	7,000 00	Demand deposits.....	218,746 40
Furniture and fixtures.....	3,518 21	Time deposits.....	5,511 90
Due from banks and trust com- panies.....	52,137 05	Premium reserve.....	83 50
Cash on hand.....	13,763 14		
Cash items.....	1,340 08		
Total	\$251,966 70	Total:	\$251,966 70

AMERICAN TRUST AND SAVINGS COMPANY, EVANSVILLE.

No. 63. Incorporated November 25, 1904.

MARCUS S. SONNTAG, President.**WALTER H. KARSCH, Secretary.****WALTER J. LEWIS, Vice-President.****WALTER J. LEWIS, Treasurer.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$733,928 88	Capital stock paid in.....	\$200,000 00
Overdrafts.....	27 27	Surplus.....	40,000 00
Other bonds and securities.....	185,590 53	Undivided profits, net.....	38,502 24
Company's building.....	86,649 24	Reserved for taxes, etc.....	1,556 80
Furniture and fixtures.....	12,834 50	Demand deposits.....	198,384 24
Other real estate.....	6,316 01	Time deposits.....	685,401 67
Due from banks and trust com- panies.....	170,711 34	Certified checks.....	345 78
Cash on hand.....	15,679 74	Cashier's checks.....	66 42
Cash items.....	5,282 44	Due to banks and trust com- panies.....	40,258 26
Advances to estates and trusts..	1,607 08	Due to departments.....	25,237 97
Due from departments.....	11,516 35	Premium reserve.....	370 00
Total	\$1,230,123 38	Total	\$1,230,123 38

EVANSVILLE TRUST AND SAVINGS COMPANY, EVANSVILLE.

No. 33. Incorporated May 31, 1902.

PHIL C. DECKER, President.

J. BRENTANO, Treasurer.

EDWARD BOETTICHER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$557,356 82	Capital stock paid in.....	\$100,000 00
Other bonds and securities.....	464,188 74	Undivided profits, net	56,910 63
Company's building	17,700 00	Demand deposits	105,132 55
Furniture and fixtures.....	500 00	Time deposits	859,336 38
Due from banks and trust com- panies	86,701 54	Due to banks and trust com- panies	2,334 77
Cash on hand	24,136 62	Due to departments.....	28,312 29
Cash items	1,442 90		
Total	\$1,152,026 62	Total	\$1,152,026 62

MERCANTILE TRUST AND SAVINGS COMPANY, EVANSVILLE.

No. 81. Incorporated November 1, 1906.

CHARLES FINLEY SMITH, President.

W. ED. CLARKE, Secretary.

WILLIAM WARREN, Vice-President.

GEORGE M. SNYDER, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$180,298 19	Capital stock paid in.....	\$100,000 00
Other bonds and securities.....	82,592 89	Surplus	3,000 00
Furniture and fixtures.....	2,018 70	Undivided profits, net	4,072 39
Other real estate	2,605 51	Reserved for taxes, etc.....	986 76
Due from banks and trust com- panies	29,926 54	Demand deposits	201,205 88
Cash on hand	10,323 92	Due to departments	5,998 80
Cash items	238 44	Trust deposits	5,500 00
Due from departments	12,759 64		
Total	\$320,763 83	Total	\$320,763 83

CITIZENS TRUST COMPANY, FORT WAYNE.

No. 16. Incorporated September 26, 1899.

OWEN N. HEATON, President.

E. W. COOK, Secretary.

JOHN W. WHITE, JOHN FERGUSON, E. F. YARNELLE, Vice-Presidents.

J. G. WOLFRUM, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$909,642 83	Capital stock paid in.....	\$200,000 00
Other bonds and securities	2,000 00	Surplus	10,000 00
Company's building	38,000 00	Undivided profits, net	399 77
Furniture and fixtures.....	1,000 00	Time deposits	762,254 77
Due from banks and trust com- panies	44,345 71	Due to banks and trust com- panies	50,000 00
Cash on hand	6,745 13	Premium reserve	65 00
Cash items	20,985 87		
Total	\$1,022,719 54	Total	\$1,022,719 54

PEOPLES TRUST AND SAVINGS COMPANY, FORT WAYNE.

No. 47. Incorporated November 24, 1902.

WM. P. BREEN, President. PATRICK J. McDONALD, Secretary.
 R. W. T. DE WALD, JAS. M. McKAY, Vice-Presidents. PATRICK J. McDONALD, Treas.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$972,818 95	Capital stock paid in.....	\$200,000 00
Other bonds and securities.....	3,826 80	Surplus	10,000 00
Company's building	90,944 62	Undivided profits, net.....	9,693 13
Furniture and fixtures	4,869 37	Dividends unpaid	6,000 00
Other real estate	1,295 40	Time deposits	1,042,120 24
Due from banks and trust companies	182,150 28	Due to departments	1,335 05
Cash on hand	8,040 82		
Cash items	4,183 02		
Due from departments	1,019 16		
Total	\$1,269,148 42	Total	\$1,269,148 42

TRI-STATE LOAN AND TRUST COMPANY, FORT WAYNE.

No. 50. Incorporated June 16, 1903.

CHARLES A. WILDING, President. GEORGE W. PIXLEY, Secretary.
 W. E. MOSSMAN, LOUIS FOX, Vice-Presidents.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$3,323,367 92	Capital stock paid in.....	\$300,000 00
Overdrafts	123 59	Surplus	45,000 00
U. S. bonds	500 00	Undivided profits, net.....	35,983 76
Other bonds and securities.....	161,387 42	Dividends unpaid	240 00
Company's building	28,961 56	Demand deposits	72,237 04
Furniture, fixtures and auxiliary savings banks	2,143 26	Time deposits	3,316,620 57
Other real estate	8,922 90	Certified checks	3,000 00
Due from banks and trust companies	312,220 76	Due to banks and trust companies	74,040 00
Cash on hand	20,799 66	Due to departments	21,882 01
Cash items	6,616 31		
Advances to estates and trusts..	180 00		
Premiums paid on bonds.....	790 00		
Clearing house deposit	2,000 00		
Total	\$3,868,003 38	Total	\$3,868,003 38

FRANKFORT LOAN AND TRUST COMPANY, FRANKFORT.

No. 29. Incorporated February 21, 1901.

JAMES W. COULTER, President. WILLIAM P. SIDWELL, Secretary.
 WILLIAM W. GARROTT, Vice-President. WILLIAM P. SIDWELL, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$282,471 88	Capital stock paid in.....	\$25,000 00
Due from banks and trust companies	79,344 39	Surplus	7,500 00
		Undivided profits, net.....	7,365 38
		Time deposits	298,724 44
		Premium reserve	250 00
		Trust funds	22,976 45
Total	\$361,816 27	Total	\$361,816 27

CALUMET TRUST AND SAVINGS BANK, GARY.

No. 104. Incorporated February 24, 1909.

C. OLIVER HOLMES, President.**JAMES McFADDEN, Treasurer.****PETER W. MEYN, Vice-President.****JOS. W. DUNSING, Teller.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts	\$44,938 54	Capital stock paid in	\$50,000 00
Other bonds and securities	7,323 54	Undivided profits	3,802 91
Furniture, fixtures and investment	15,000 00	Demand deposits	34,427 02
Due from banks and trust companies	25,006 17	Time deposits	13,220 92
Cash on hand	6,210 57	Trust deposits	573 77
Cash items	2,894 60	Due to departments	5,911 74
Due from departments	2,246 82		
Expense	4,315 81		
Total	\$107,936 05	Total	\$107,936 05

FIRST TRUST AND SAVINGS COMPANY, GARY.

No. 103. Incorporated October 13, 1908.

T. T. SNELL, President.**E. C. SIMPSON, Secretary-Treasurer.****W. A. WIRT, Vice-President.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts	\$78,448 33	Capital stock paid in	\$25,000 00
Due from banks and trust companies	25,508 17	Undivided profits, net	1,259 27
Cash on hand	2,349 64	Special deposits	2,156 62
		Time deposits	77,890 25
Total	\$106,306 14	Total	\$106,306 14

GARRETT SAVINGS LOAN AND TRUST COMPANY, GARRETT.

No. 102. Incorporated October 7, 1908.

P. D. WEST, President.**U. M. SWAYSGOOD, Secretary.****M. L. GREEN, Vice-President.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts	\$29,809 88	Capital stock paid in	\$25,000 00
Furniture and fixtures	1,000 00	Demand deposits	12,573 55
Due from banks and trust companies	10,741 79	Time deposits	3,265 92
Cash on hand	2,384 98	Certified checks, certificate of deposit	4,262 33
Cash items	20	Interest earned	1,010 58
Due from departments—insurance	1,007 21	Collections and exchange	436 92
Expenses	1,594 24		
Total	\$46,538 30	Total	\$46,538 30

ELKHART COUNTY TRUST COMPANY, GOSHEN.

No. 26. Incorporated April 23, 1900.

LON W. VAIL, President. DANIEL M. BUCHTEL, Secretary-Treasurer.
 ANTHONY DEAHL, I. O. WOOD, Vice-Presidents. CHAS. A. POOLEY, Ass't Sec'y.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$404,956 10	Capital stock paid in.....	\$75,000 00
Overdrafts	1,217 17	Surplus	1,000 00
Other bonds and securities.....	8,150 00	Demand deposits	423,095 45
Company's building	17,803 72	Time deposits	29,993 80
Furniture and fixtures	10,480 67	Due to banks and trust com- panies	5,982 45
Other real estate	2,261 39	Due to departments	1,301 78
Due from banks and trust com- panies	47,372 99		
Cash on hand	39,255 99		
Cash items	1,502 08		
Due from departments	2,373 37		
Total	\$535,373 48	Total	\$535,373 48

CENTRAL TRUST COMPANY, GREENCASTLE.

No. 24. Incorporated April 10, 1900.

R. L. O'HAIR, President. J. L. RANDEL, Secretary.
 S. A. HAYS, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$230,312 34	Capital stock paid in.....	\$25,000 00
Overdrafts	3 69	Surplus	12,000 00
Other bonds and securities.....	55,604 75	Undivided profits, net	1,016 25
Furniture and fixtures	500 00	Demand deposits	106,728 47
Due from banks and trust com- panies	32,892 38	Time deposits	94,946 30
Advances to estates and trusts....	86 44	Due to departments.....	80,206 48
Total	\$319,899 50	Total	\$319,899 50

UNION TRUST COMPANY, GREENSBURG.

No. 70. Incorporated October 25, 1905.

J. H. CHRISTIAN, President. HARRINGTON BOYD, Secretary and Treasurer.
 LOUIS ZOLLER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$263,652 75	Capital stock paid in.....	\$45,000 00
Other bonds	100,224 50	Surplus	5,000 00
Furniture and fixtures.....	2,367 50	Undivided profits, net	3,380 44
Due from banks and trust com- panies	47,514 24	Time deposits	390,031 84
Cash on hand	19,653 29		
Total	\$433,412 23	Total	\$433,412 23

HAMMOND SAVINGS AND TRUST COMPANY, HAMMOND.

No. 87. Incorporated April 25, 1907.

ADAM R. EBERT, President. FRANK HAMMOND, Secretary and Treasurer.
 FRED R. MOTT, F. R. SCHAAF, Vice-Presidents.
 WALTER H. HAMMOND, Assistant Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$107,320 29	Capital stock paid in.....	\$30,000 00
Company's building	1,118 98	Undivided profits, net.....	2,176 66
Furniture and fixtures	1,397 75	Demand deposits	87,422 37
Due from banks and trust com- panies	41,981 67	Time deposits	34,977 02
Cash on hand	3,506 89	Due to departments	749 52
Total	\$155,325 58	Total	\$155,325 58

LAKE COUNTY SAVINGS AND TRUST COMPANY, HAMMOND.

No. 42. Incorporated October 16, 1902.

P. W. MEYN, President. W. C. BELMAN, Secretary and Treasurer.
 JOS. WEIS, Vice-President. D. T. EMERY, Teller.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$260,988 15	Capital stock paid in.....	\$50,000 00
Overdrafts	683 93	Surplus	20,000 00
Other bonds and securities.....	21,014 79	Undivided profits, net	6,026 91
Furniture and fixtures	17,730 20	Reserved for taxes, etc.....	628 62
Other real estate.....	406 14	Demand deposits	116,346 24
Due from banks and trust com- panies	14,792 50	Time deposits	129,663 97
Cash on hand	19,185 93	Due to departments	12,618 06
Cash items	482 16		
Total	\$335,283 80	Total	\$335,283 80

HUNTINGTON TRUST COMPANY, HUNTINGTON.

No. 91. Incorporated July 13, 1907.

I. F. BEARD, President. GEO. B. WHITESTINE, Secretary and Cashier.
 M. B. STULTS, W. A. BUCHER, Vice-Presidents. C. F. DOLBY, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$231,138 28	Capital stock paid in.....	\$50,000 00
Overdrafts	118 71	Undivided profit, net	2,398 73
Furniture and fixtures	6,260 13	Demand deposits	241,297 80
Due from banks and trust com- panies	38,900 21	Time deposits	9,846 84
Cash on hand	27,387 29		
Cash items	338 75		
Total	\$303,543 37	Total	\$303,543 37

THE CENTRAL TRUST COMPANY, INDIANAPOLIS.

No. 19. Incorporated December 11, 1899.

CHARLES E. COFFIN, President. AUGUSTUS JENNINGS, Secretary and Treasurer.
 CHARLES E. HOLLOWAY, Vice-President. EDWIN H. FORRY, 2d Vice-Prest.
 FRANCIS A. JORDAN, Assistant Secretary.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$238,862 15	Capital stock paid in.....	\$250,000 00
Other bonds and securities.....	226,520 08	Surplus	80,000 00
Company's building	77,583 82	Undivided profits, net.....	3,782 97
Furniture and fixtures.....	5,000 00	Demand deposits	264,569 32
Due from banks and trust com- panies	108,611 19	Time deposits	38,394 46
Cash on hand	6,627 28	Certified checks	65 65
Cash items	398 22	Due to banks and trust com- panies	9,530 93
Advances to estates and trusts....	3,670 03	Due to departments.....	39,796 91
Due from departments	19,362 47	Premium reserve	500 00
Total	\$686,640 24	Total	\$686,640 24

FARMERS TRUST COMPANY, INDIANAPOLIS.

No. 68. Incorporated June 28, 1905.

CHARLES N. WILLIAMS, President. CHARLES M. LEMON, Secretary.
 DAVID M. PARRY, THOS. A. WYNNE, Vice-Presidents. RILEY E. SMITH, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$482,170 12	Capital stock paid in.....	\$100,000 00
Furniture and fixtures.....	3,883 38	Undivided profits, net	29,793 39
Due from banks and trust com- panies	148,841 24	Reserved for taxes, etc.....	2,862 31
Cash on hand.....	7,338 27	Dividends unpaid	625 00
Cash items	314 00	Demand deposits	54,482 49
Due from departments	3,689 50	Time deposits	245,419 02
Special account	20,000 00	Certified checks	55 00
Total	\$666,236 51	Cashier's checks	16,280 48
		Due to banks and trust com- panies	215,309 12
		Due to departments	1,409 70
Total	\$666,236 51	Total	\$666,236 51

FIDELITY TRUST COMPANY, INDIANAPOLIS.

No. 108. Incorporated May 5, 1909.

WILLIAM M. FOGARTY, President. THOMAS B. FULMER, Secretary and Treasurer.
 JOHN B. ITTENBACH, GEORGE E. FEENEY, Vice-Presidents.
 J. ALBERT SMITH, Trust Officer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$94,746 18	Capital stock paid in.....	\$100,000 00
Other bonds and securities.....	13,614 71	Undivided profits	3,457 13
Furniture and fixtures.....	3,356 10	Demand deposits	9,561 83
Due from banks and trust com- panies	21,034 19	Time deposits	21,856 84
Cash on hand.....	1,181 76	Due to banks and trust com- panies	5,000 00
Cash items	507 24	Due to departments	216 71
Advances to estates and trusts....	40 00	Trust deposits	869 18
Due from departments	33 54		
Incorporation and organization ex- pense	2,621 95		
Expense—salaries, supplies, etc....	3,749 94		
Accrued interest	76 08		
Total	\$140,961 69	Total	\$140,961 69

GERMAN-AMERICAN TRUST COMPANY, INDIANAPOLIS.

No. 76. Incorporated July 9, 1906.

ALBERT E. METZGER, President. WILLIAM J. KASBERG, Secretary.
 GUSTAV A. SCHNULL, HENRY C. ATKINS, Vice-Presidents. ARMIN BOHN, Treas.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$1,041,176 46	Capital stock paid in.....	\$200,000 00
Other bonds and securities.....	896,667 75	Surplus	103,772 11
Furniture and fixtures	15,000 00	Deposits	2,029,762 76
Due from banks and trust com- panies	330,224 51		
Cash on hand	4,436 93		
Advances to estates and trusts..	5 50		
Due from departments	46,123 72		
Total	\$2,333,534 87	Total	\$2,333,534 87

INDIANA TRUST COMPANY, INDIANAPOLIS.

No. 1. Incorporated April 4, 1893.

J. P. FRENZEL, President. BEMENT LYMAN, Secretary.
 FREDERICK FAHNLEY, JAS. F. FAILEY, Vice-Presidents. FRANK MARTIN, Treas.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$2,486,124 29	Capital stock paid in.....	\$1,000,000 00
Other bonds and securities.....	3,085,498 61	Surplus	475,000 00
Company's building	380,000 00	Undivided profits, net	69,392 38
Furniture and fixtures.....	35,000 00	Reserved for taxes, etc.....	15,000 00
Due from banks and trust com- panies	2,285,496 57	Demand deposits	1,264,163 70
Cash on hand	398,885 22	Time deposits	5,067,130 92
Cash items	3,092 29	Certified checks	5,179 22
Advances to estates and trusts..	1,914 10	Cashier's checks	22,381 56
		Due to banks and trust com- panies	630,901 98
		Due to departments	126,770 32
		Premium reserve	100 00
Total	\$8,676,010 08	Total	\$8,676,010 08

THE MARION TRUST COMPANY, INDIANAPOLIS.

No. 3. Incorporated December 12, 1895.

HUGH DOUGHERTY, President. FRED K. SHEPARD, Secretary and Treasurer.
 STOUGHTON A. FLETCHER, FERDINAND WINTER, Vice-Presidents.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$2,035,116 94	Capital stock paid in.....	\$300,000 00
Other bonds and securities.....	663,603 68	Undivided profits, net	115,893 34
Other real estate	2,397 87	Demand deposits	943,820 82
Due from banks and trust com- panies	531,017 33	Time deposits	1,394,065 04
Cash on hand	31,195 30	Due to banks and trust com- panies	399,087 77
Cash items	250 50	Due to departments	9,175 03
Advances to estates and trusts..	101,049 16	Trust deposits	390,425 71
Due from departments	8,748 37		
Trust securities	179,098 56		
Total	\$3,552,477 71	Total	\$3,552,477 71

SECURITY TRUST COMPANY, INDIANAPOLIS.

No. 31. Incorporated April 22, 1901.

BERT McBRIDE, President. RALPH A. YOUNG, Secretary.
 FRANK M. MILLIKAN, GEO. J. MAROTT, Vice-Presidents. A. M. OGLE, Treasurer.

Condition September 30, 1900.

Resources.		Liabilities.	
Loans and discounts.....	\$457,917 33	Capital stock paid in.....	\$325,000 00
Other bonds and securities.....	210,245 80	Surplus	32,500 00
Company's building	55,338 91	Undivided profits, net	30,059 75
Due from banks and trust com- panies	33,533 23	Demand deposits	438,704 58
Cash on hand	4,247 80	Cashier's checks	1,310 67
Cash items	1,093 73		
Advances to estates and trusts....	37,721 85		
Due from departments	8,818 66		
Trust securities	18,667 69		
Total	\$827,575 00	Total	\$827,575 00

THE UNION TRUST COMPANY, INDIANAPOLIS.

No. 2. Incorporated June 9, 1893.

JOHN H. HOLLIDAY, President. CHARLES S. McBRIDE, Secretary.
 HENRY EITEL, HOWARD M. FOLTZ, Vice-Presidents. HOWARD M. FOLTZ, Treas.

Condition September 30, 1900.

Resources.		Liabilities.	
Loans and discounts	\$1,871,412 02	Capital stock paid in.....	\$600,000 00
Other bonds and securities.....	752,332 25	Surplus	300,000 00
Company's building	138,000 00	Undivided profits, net.....	288,599 44
Other real estate	41,889 38	Demand deposits	1,347,916 68
Due from banks and trust com- panies	376,333 60	Time deposits	402,090 33
Cash on hand	4,115 04	Due to banks and trust com- panies	184,834 99
Cash items	9,758 70	Due to departments	186,236 31
Advances to estates and trusts..	110,258 17	Premium reserve	1,566 25
Due from departments	7,144 84		
Total	\$3,311,244 00	Total	\$3,311,244 00

CITIZENS TRUST AND SAVINGS BANK, INDIANA HARBOR.

No. 110. Incorporated July 9, 1909.

JOHN R. FARVID, President. OTTO C. SEEHASE, Vice-President.
 JOHN A. CARLSON, Cashier.

Condition September 30, 1900.

Resources.		Liabilities.	
Loans and discounts.....	\$42,220 00	Capital stock paid in.....	\$25,000 00
Overdrafts	159 41	Surplus	250 00
Company's building	9,306 50	Reserved for taxes, etc.....	569 48
Furniture and fixtures	1,624 46	Demand deposits	17,141 88
Due from banks and trust com- panies	4,482 75	Time deposits	16,829 88
Cash on hand	6,019 93	Cashier's checks	192 80
Cash items	1,941 89	Due to banks and trust com- panies	6,500 00
Profit and loss.....	729 10		
Total	\$66,484 04	Total	\$66,484 04

INDIANA TRUST AND SAVINGS BANK, INDIANA HARBOR.

No. 106. Incorporated March 26, 1909.

CHAS. E. FOWLER, President.

CHAS. F. EGBERT, Secretary.

BARNEY COHEN, Vice-President.

CHAS. F. EGBERT, Treasurer.

CHAS. F. EGBERT, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$24,252 04	Capital stock paid in.....	\$25,000 00
Overdrafts.....	100 58	Surplus.....	2,500 00
Other bonds and securities.....	606 35	Demand deposits.....	15,327 69
Furniture and fixtures.....	3,246 00	Time deposits.....	6,151 68
Due from banks and trust companies.....	7,640 04	Due to departments.....	990 68
Cash on hand.....	3,451 58		
Cash items.....	5,940 81		
Advances to estates and trusts..	1 07		
Due from departments.....	3,960 01		
Expense.....	773 57		
Total	\$49,970 05	Total	\$49,970 05

CITIZENS TRUST COMPANY, JEFFERSONVILLE.

No. 90. Incorporated March 26, 1907.

JOHN C. ZULAUF, President.

JOHN D. DRISCOLL, Secretary.

JOHN RAUSCHENBERGER, Vice-President.

JOHN D. DRISCOLL, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$48,952 41	Capital stock paid in.....	\$25,000 00
U. S. bonds.....	507 50	Undivided profits, net.....	3,751 96
Other bonds and securities.....	18,378 21	Trust deposits.....	12,576 54
Company's building.....	10,196 13	Demand deposits.....	10,975 00
Furniture, fixtures and vault.....	9,454 57	Time deposits.....	96,910 39
Due from banks and trust companies.....	59,666 71	Trust securities.....	34,564 94
Cash on hand.....	1,058 37		
Trust securities.....	34,564 94		
Total	\$182,778 84	Total	\$182,778 84

KENDALLVILLE TRUST AND SAVINGS COMPANY, KENDALLVILLE.

No. 82. Incorporated December 31, 1906.

A. M. JACOBS, President.

E. A. HIRSCH, Secretary.

P. BECKMAN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$77,853 28	Capital stock paid in.....	\$25,000 00
Furniture and fixtures.....	1,250 00	Undivided profits, net.....	683 08
Due from banks and trust companies.....	10,193 17	Demand deposits.....	30,007 18
Cash on hand.....	1,268 60	Time deposits.....	36,687 97
Cash items.....	681 82		
Due from departments.....	1,131 36		
Total	\$92,378 23	Total	\$92,378 23

KOKOMO TRUST COMPANY, KOKOMO.

No. 41. Incorporated November 11, 1902.

W. E. BLACKLIDGE, Vice-President.
WILL E. SOLLENBERGER, Treasurer.FRED. L. TREES, Secretary.
ROLL W. MOORE, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$510,644 20	Capital stock paid in.....	\$50,000 00
Overdrafts	72 33	Surplus	45,000 00
Other bonds and securities	55,410 20	Undivided profits, net.....	4,820 55
Furniture and fixtures.....	1,000 00	Demand deposits	523,083 93
Due from banks and trust com- panies	77,544 27	Cashier's checks	173 08
Cash on hand	4,028 21	Due to departments	29,604 22
Cash items	3,780 88		
Due from departments.....	202 29		
Total	\$652,681 78	Total	\$652,681 78

LAFAYETTE LOAN AND TRUST COMPANY, LAFAYETTE.

No. 7. Incorporated March 11, 1899.

WILLIAM WALLACE, President.
CHARLES MURDOCK, Vice-President.

WALTER J. BALL, Secretary.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$1,003,698 70	Capital stock paid in.....	\$125,000 00
Other bonds and securities.....	102,179 17	Surplus	60,000 00
Company's building	30,000 00	Undivided profits, net.....	10,852 87
Due from banks and trust com- panies	153,111 15	Demand deposits	26,121 65
Cash on hand	14,013 00	Time deposits	1,053,931 64
Cash items	155 00	Due to departments.....	29,233 86
Advances to estates and trusts..	1,988 00	Premium reserve	1,000 00
Total	\$1,305,140 02	Total	\$1,305,140 02

TIPPECANOE LOAN AND TRUST COMPANY, LAFAYETTE.

No. 33. Incorporated August 14, 1901.

SAMUEL C. MOORE, President.

JAMES E. MARSHALL, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$285,741 53	Capital stock paid in.....	\$50,000 00
Other bonds and securities.....	114 36	Surplus	5,000 00
Furniture and fixtures.....	2,045 86	Undivided profits, net.....	2,254 68
Due from banks and trust com- panies	24,125 49	Reserved for taxes, etc.....	800 00
Cash on hand.....	1,081 64	Time deposits	228,192 24
Due from departments.....	3,062 65	Due to departments.....	29,106 36
		Premium reserve	815 25
Total	\$316,171 53	Total	\$316,171 53

AMERICAN TRUST COMPANY, LEBANON.

No. 3. Incorporated May 1, 1899.

E. T. LANE, President.

O. R. DAILY, Secretary.

FRANK DAILY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$219,666 10	Capital stock paid in.....	\$50,000 00
Other bonds and securities.....	79 50	Surplus	15,000 00
Company's building	3,000 00	Undivided profits, net.....	4,406 34
Other real estate.....	7,000 00	Demand deposits	131,186 02
Due from banks and trust com- panies	29,338 35	Due to banks and trust com- panies	45,000 00
Advances to estates and trusts....	7,912 75	Due to departments	21,010 60
		Premium reserve	353 75
Total	\$266,996 70	Total	\$266,996 70

CITIZENS LOAN AND TRUST COMPANY, LEBANON.

No. 12. Incorporated June 2, 1899.

ADOLPHUS WYSONG, President.

J. A. COONS, Secretary.

W. J. De VOL, Vice-President.

J. A. COONS, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$165,600 91	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	796 85	Surplus	15,000 00
Due from banks and trust com- panies	34,837 14	Undivided profits, net.....	1,292 17
		Reserved for taxes, etc.....	383 58
		Demand deposits	135,113 31
		Time deposits	3,225 00
		Due to banks and trust com- panies	15,000 00
		Due to departments	6,021 04
		Premium reserve	200 00
Total	\$201,234 90	Total	\$201,234 90

FARMERS AND MERCHANTS TRUST COMPANY, LIGONIER.

No. 78. Incorporated March 13, 1906.

FRED H. GREEN, President.

JOHN L. HENRY, Secretary.

WILLIAM A. COCHRAN, WILLIAM A. KING, Vice-Presidents.

JOHN L. HENRY, Treasurer.

JOHN L. HENRY, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$193,392 66	Capital stock paid in.....	\$50,000 00
Overdrafts	272 83	Surplus	14,697 29
Other bonds and securities.....	15,600 00	Undivided profits, net.....	2,037 37
Furniture and fixtures.....	7,541 20	Reserved for taxes, etc.....	312 48
Due from banks and trust com- panies	59,760 29	Dividends unpaid	96 00
Cash on hand.....	10,690 36	Demand deposits	224,179 88
Cash items	1,147 51	Bills payable	272 83
Due from departments	3,191 00		
Total	\$291,595 85	Total	\$291,595 85

LINTON TRUST COMPANY, LINTON.

No. 71. Incorporated January 4, 1906.

W. A. CRAIG, President.

D. D. TERHUNE, Secretary.

D. J. TERHUNE, Vice-President.

Q. J. MITCHELL, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$67,157 79	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	2,558 84	Surplus	4,250 00
Company's building and vault....	19,809 27	Undivided profits, net.....	965 98
Furniture and fixtures.....	2,179 39	Demand deposits	62,281 39
Due from banks and trust com- panies	26,002 36	Time deposits	26,955 00
Cash on hand	8,808 43	Cashier's checks	38 00
		Notes, etc., rediscounted.....	6,150 00
		Trust funds	875 71
Total	\$126,516 08	Total	\$126,516 08

LOGANSPOUT LOAN AND TRUST COMPANY, LOGANSPOUT.

No. 36. Incorporated April 21, 1902.

JAMES D. McNITT, President.

F. H. WIPPERMAN, Secretary-Treasurer.

M. A. JORDAN, M. D., F. B. WILKINHON, Vice-Presidents.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$464,059 12	Capital stock paid in.....	\$100,000 00
Overdrafts	21 13	Undivided profits, net.....	19,709 42
Other bonds and securities.....	3,796 25	Demand deposits	378,959 39
Furniture and fixtures.....	799 00	Trust deposits	9,562 67
Due from banks and trust com- panies	24,356 55		
Cash on hand.....	14,296 24		
Cash items	913 19		
Total	\$508,231 48	Total	\$508,231 48

MADISON SAFE DEPOSIT AND TRUST COMPANY, MADISON.

No. 56. Incorporated March 12, 1903.

W. H. HOWELL, President.

JOHN W. TEVIS, Secretary-Treasurer.

E. E. POWELL, W. H. MILLER, Vice-Presidents.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$463,238 17	Capital stock paid in.....	\$75,000 00
Other bonds and securities.....	393,289 98	Surplus	15,000 00
Company's building	10,000 00	Undivided profits, net.....	16,727 06
Furniture, fixtures and vault....	10,000 00	Demand deposits	32,581 36
Due from banks and trust com- panies	144,038 49	Time deposits	835,147 34
Cash on hand	15,207 49	Due to banks and trust com- panies	39,256 18
Cash items	244 93	Premium reserve	341 96
		Trust deposits	21,965 16
Total	\$1,036,019 06	Total	\$1,036,019 06

PEOPLES TRUST COMPANY, MADISON.

No. 64. Incorporated December 30, 1904.

FRED H. AUSTIN, President.

OLIVER F. WATSON, Secretary.

JOHN J. DENNY, CURTIS MARSHALL, Vice-Presidents.

WM. A. LYON, Treasurer.

WM. A. LYON, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$125,257 15	Capital stock paid in.....	\$50,000 00
Overdrafts	5,625 25	Surplus	1,153 47
Other bonds and securities.....	33,220 00	Undivided profits, net.....	292 00
Company's building	6,000 00	Demand deposits	54,735 00
Furniture and fixtures.....	6,000 00	Time deposits	56,195 95
Due from banks and trust companies	1,285 64	Due to banks and trust companies	9,735 00
Cash on hand	5,559 89	Bills payable	11,190 00
Cash items	418 00	Premium reserve	70 00
Total	\$183,365 73	Total	\$183,365 73

GRANT TRUST AND SAVINGS COMPANY, MARION.

No. 35. Incorporated July 27, 1901.

ROBERT J. SPENCER, President.

GEORGE L. COLE, Secretary and Treasurer.

WM. H. ANDERSON, Vice-President.

GEORGE A. BROWN, Ass't Sec.-Treas.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$574,398 31	Capital stock paid in.....	\$100,000 00
Overdrafts	297 40	Surplus	50,000 00
U. S. bonds.....	1,100 00	Undivided profits, net.....	7,139 33
Other bonds and securities.....	50,003 95	Dividends unpaid	4 00
Furniture and fixtures.....	8,000 00	Demand deposits	214,549 25
Other real estate	23,337 91	Time deposits	372,356 76
Due from banks and trust companies	85,687 58	Due to trust departments.....	159,997 37
Cash on hand	28,856 94		
Cash items	2,212 13		
Advances to estates and trusts....	129,670 49		
Total	\$904,046 71	Total	\$904,046 71

MICHIGAN CITY TRUST AND SAVINGS COMPANY, MICHIGAN CITY.

No. 49. Incorporated May 20, 1903.

WALTER VAIL, President.

G. T. VAIL, Secretary and Treasurer.

ROBT. P. ZORN, A. J. HENRY, Vice-Presidents.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$304,764 21	Capital stock paid in.....	\$50,000 00
Other bonds and securities.....	54,447 40	Undivided profits, net.....	9,576 66
Furniture and fixtures.....	1,225 00	Demand deposits	125,232 00
Other real estate.....	5,446 52	Time deposits	253,364 06
Due from banks and trust companies	24,030 99		
Cash on hand	39,653 20		
Cash items	4,205 42		
Advances to estates and trusts....	5,000 00		
Total	\$438,772 74	Total	\$438,772 74

FIRST TRUST AND SAVINGS COMPANY, MISHAWAKA.

No. 66. Incorporated April 29, 1906.

E. G. EBERHART, President.

F. A. PARTRIDGE, Secretary.

J. J. SCHINDLER, Vice-President.

E. N. JOHNSON, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$373,553 60	Capital stock paid in.....	\$30,000 00
Overdrafts	2 00	Surplus	2,500 00
Other bonds and securities.....	62,974 00	Undivided profits, net.....	14,826 93
Furniture and fixtures.....	300 00	Reserved for taxes, etc.....	400 00
Due from banks and trust com- panies	47,975 80	Dividends unpaid	6 00
		Time deposits	421,322 47
		Due to banks and trust com- panies	15,750 00
Total	\$484,805 40	Total	\$484,805 40

MISHAWAKA TRUST AND SAVINGS COMPANY, MISHAWAKA.

No. 67. Incorporated May 4, 1906.

M. W. MIX, President.

P. S. FUSON, Secretary and Treasurer.

J. H. BEIGER, E. L. BEATTY, Vice-Presidents.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$491,276 24	Capital stock paid in.....	\$100,000 00
Overdrafts	3,839 14	Surplus	25,000 00
Other bonds and securities.....	32,563 17	Undivided profits, net.....	5,076 28
Furniture and fixtures.....	6,546 84	Dividends unpaid	66 00
Due from banks and trust com- panies	67,616 27	Demand deposits	267,743 70
Cash on hand	29,031 35	Time deposits	238,356 45
Cash items	6,578 02	Cashier's checks	1,208 60
Total	\$637,451 03	Total	\$637,451 03

NORTH SIDE TRUST AND SAVINGS COMPANY, MISHAWAKA.

No. 83. Incorporated November 14, 1906.

E. G. EBERHART, President.

J. M. REESE, JR., Assistant Cashier.

JOSEPH COLBERT, Vice-President.

M. M. FISHER, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$149,543 35	Capital stock paid in.....	\$50,000 00
Other bonds and securities.....	21,661 69	Undivided profits, net.....	4,794 45
Company's building	10,934 31	Reserved for taxes, etc.....	997 00
Furniture and fixtures.....	1,763 38	Demand deposits	85,165 08
Other real estate	5,244 07	Time deposits	76,707 54
Due from banks and trust com- panies	22,840 03		
Cash on hand.....	5,644 03		
Cash items	33 21		
Total	\$217,664 07	Total	\$217,664 07

WHITE COUNTY LOAN TRUST AND SAVINGS COMPANY, MONTICELLO.

No. 69. Incorporated August 28, 1905.

GEO. W. VAN ALSTINE, President. JOHN M. TURNER, Sec'y and Treasurer.
 GEORGE BIEDERWOLF, JASPER L. ACKERMAN, Vice-Presidents.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$89,732 96	Capital stock paid in.....	\$40,000 00
Overdrafts	287 51	Surplus	2,000 00
Other bonds and securities.....	2,209 48	Undivided profits, net	2,701 07
Company's building	18,860 25	Dividends unpaid	12 00
Furniture and fixtures.....	4,370 74	Demand deposits	64,631 95
Due from banks and trust com- panies	34,161 92	Time deposits	44,533 28
Cash on hand	4,274 67	Premium reserve	13 25
Cash items	14 00		
Total	\$153,891 53	Total	\$153,891 53

PEOPLES BANK AND TRUST COMPANY, MT. VERNON.

No. 92. Incorporated August 9, 1907.

CHAS. A. GREATHEU, President. JOSEPH E. KELLEY, Secretary.
 WM. GONNERMAN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$154,320 93	Capital stock paid in.....	\$50,000 00
Overdrafts	263 60	Undivided profits, net	6,025 92
Other bonds and securities.....	7,815 99	Demand deposits	125,700 51
Furniture and fixtures.....	6,666 46	Time deposits	48,653 07
Due from banks and trust com- panies	50,621 52		
Cash on hand	10,691 06		
Total	\$230,379 56	Total	\$230,379 56

THE MUNCIE TRUST COMPANY, MUNCIE.

No. 20. Incorporated February 12, 1900.

J. M. MARING, President. HARV. M. KOONTZ, Secretary.
 B. C. BOWMAN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$256,651 00	Capital stock paid in.....	\$50,000 00
Other bonds and securities.....	92 73	Surplus	15,000 00
Furniture and fixtures.....	180 00	Undivided profits, net	9,706 02
Due from banks and trust com- panies	8,371 11	Demand deposits	119,159 46
Cash on hand	1,364 87	Time deposits	15,000 00
Cash items	172 76	Due to banks and trust com- panies	27,000 00
Total	\$266,832 47	Due to departments	30,967 99
		Total	\$266,832 47

PEOPLES TRUST COMPANY, MUNCIE.

No. 99. Incorporated February 1, 1908.

H. M. WINANS, President.

A. H. KRUSE, Secretary.

C. H. ELLIS, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$361,725 33	Capital stock paid in.....	\$100,000 00
Overdrafts	47 90	Surplus	3,000 00
Other bonds and securities.....	10,000 00	Undivided profits, net.....	3,143 93
Furniture and fixtures.....	6,532 66	Demand deposits	167,582 91
Due from banks and trust com- panies	35,140 36	Time deposits	135,763 72
Cash on hand	8,663 94	Secretary's checks	2,348 20
Cash items	674 88	Due to banks and trust com- panies	10,000 00
Trust department securities.....	6,450 00	Due to departments	6,450 00
		Trust deposits	966 31
Total	\$429,235 07	Total	\$429,235 07

MUTUAL TRUST AND DEPOSIT COMPANY, NEW ALBANY.

No. 62. Incorporated April 20, 1904.

ALEXANDER DOWLING, President.

CLAUDE L. BATTHIS, Sec'y and Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$277,055 78	Capital stock paid in.....	\$50,000 00
Other bonds and securities.....	61,592 71	Surplus	10,000 00
Company's building	13,041 00	Undivided profits, net.....	6,615 47
Furniture and fixtures.....	850 00	Demand deposits	98,067 36
Due from banks and trust com- panies	67,607 51	Time deposits	260,222 65
Cash on hand	5,759 03	Due to banks and trust com- panies	4,762 19
Cash items	242 10		
Advances to estates and trusts....	577 49		
Due from departments	2,942 06		
Total	\$429,667 67	Total	\$429,667 67

THE NEW ALBANY TRUST COMPANY, NEW ALBANY.

No. 25. Incorporated April 16, 1900.

GEORGE MOSER, President.

FRED SAUER, Secretary.

HENRY E. JEWETT, Vice-President.

J. OTTO ENDRIS, Treasurer.

FRANK ZOELLER, JR., Assistant Secretary.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$49,256 28	Capital stock paid in.....	\$50,000 00
Other bonds and securities.....	3,500 00	Surplus	2,000 00
Furniture and fixtures.....	1,150 00	Undivided profits, net.....	2,893 00
Due from banks and trust com- panies	8,580 37	Due to departments	9,400 78
Cash on hand	172 77		
Advances to estates and trusts....	1,634 36		
Total	\$64,293 78	Total	\$64,293 78

CENTRAL TRUST AND SAVINGS COMPANY, NEW CASTLE.

No. 44. Incorporated January 2, 1903.

L. P. NEWBY, President.

ROBERT H. MCINTYRE, Secretary.

EUGENE H. BUNDY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$277,525 73	Capital stock paid in.....	\$75,000 00
Overdrafts	2,678 72	Surplus	10,750 00
Other bonds and securities	6,153 14	Undivided profits, net.....	3,150 01
Company's building	12,000 00	Demand deposits	197,228 54
Furniture and fixtures.....	2,500 00	Time deposits	80,505 46
Due from banks and trust com- panies	41,720 80	Due to banks and trust com- panies	6,669 17
Cash on hand	27,254 39	Due to departments	40 00
Cash items	3,510 40		
Total	\$373,343 18	Total	\$373,343 18

THE HAMILTON TRUST COMPANY, NOBLESVILLE.

No. 65. Incorporated March 20, 1905.

GEORGE BOWEN, President.

ELMER L. STURDEVANT, Secretary.

SETH J. HINSHAW, GEORGE F. CONNER, Vice-Presidents.

ELMER L. STURDEVANT, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$225,575 62	Capital stock paid in.....	\$50,000 00
Other bonds and securities.....	21,656 10	Surplus	1,000 00
Company's building and real es- tate	5,000 00	Undivided profits, net.....	555 45
Furniture and fixtures.....	3,184 55	Demand deposits	98,050 54
Due from banks and trust com- panies	43,283 17	Time deposits	140,948 51
Cash on hand	8,796 74	Due to banks and trust com- panies	17,422 34
Advances to estates and trusts....	119 37	Due to departments.....	237 39
Due from departments.....	598 68		
Total	\$308,214 23	Total	\$308,214 23

WAINWRIGHT TRUST COMPANY, NOBLESVILLE.

No. 30. Incorporated April 29, 1901.

A. J. BROWN, President

J. C. JONES, Secretary.

J. W. SMITH, Vice-President.

F. M. BAKER, Ass't Secretary.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$500,065 25	Capital stock paid in.....	\$50,000 00
Overdrafts	246 20	Surplus	12,000 00
Other bonds and securities.....	6,700 00	Undivided profits, net.....	4,017 55
Furniture and fixtures.....	2,000 00	Demand deposits	6,940 96
Due from banks and trust com- panies	38,232 83	Time deposits	461,502 84
Cash on hand	1,660 58	Due to departments, trusts.....	16,608 33
Cash items	393 75		
Advances to estates and trusts....	694 88		
Due from departments.....	1,076 19		
Total	\$551,069 68	Total	\$551,069 68

THE PERU TRUST COMPANY, PERU.

No. 57. Incorporated January 23, 1904.

E. W. SHIRK, President.

E. L. MILLER, Secretary.

R. A. EDWARDS, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$803,635 76	Capital stock paid in.....	\$100,000 00
Overdrafts	2,433 88	Surplus	20,000 00
U. S. bonds	120 00	Undivided profits, net.....	5,250 66
Other bonds and securities.....	6,702 85	Demand deposits	\$40,269 33
Furniture and fixtures.....	5,000 00	Certified checks	2,100 00
Other real estate.....	7,441 10	Due to departments.....	5,766 35
Due from banks and trust com- panies	115,299 51		
Cash on hand.....	28,275 13		
Cash items	4,235 99		
Advances to estates and trusts....	242 12		
Total	\$973,386 34	Total	\$973,386 34

WABASH VALLEY TRUST COMPANY, PERU.

No. 59. Incorporated December 31, 1903.

B. E. WALLACE, President.

WM. WALTER SULLIVAN, Secretary.

C. H. BROWNELL, F. R. FOWLER, Vice-Presidents. A. E. CATHCART, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$346,144 01	Capital stock paid in.....	\$100,000 00
Overdrafts	1,321 84	Undivided profits, net.....	19,067 76
Other bonds and securities.....	90,558 16	Reserved for taxes, etc.....	1,134 46
Company's building	38,157 85	Demand deposits	320,553 85
Furniture and fixtures.....	14,000 00	Time deposits	182,959 78
Other real estate.....	1,651 43	Certified checks	135 00
Due from banks and trust com- panies	92,174 42	Due to banks and trust com- panies	360 78
Cash on hand	33,622 37		
Cash items	3,184 76		
Advances to estates and trusts....	239 30		
Due from departments, insurance	3,157 49		
Total	\$624,211 63	Total	\$624,211 63

MARSHALL COUNTY TRUST AND SAVINGS COMPANY, PLYMOUTH.

No. 93. Incorporated September 19, 1907.

C. A. REEVE, President.

H. L. SINGREY, Secretary.

L. J. HESS, Vice-President.

H. L. SINGREY, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$67,085 49	Capital stock paid in.....	\$40,000 00
Overdrafts	149 67	Surplus	1,000 00
Other bonds and securities.....	500 00	Undivided profits, net.....	1,439 16
Company's building	14,689 97	Demand deposits	46,760 77
Furniture and fixtures.....	3,548 27	Time deposits	11,846 79
Due from banks and trust com- panies	6,823 41	Premium reserve	121 20
Cash on hand.....	8,264 22		
Cash items	106 89		
Total	\$101,167 92	Total	\$101,167 92

CITIZENS TRUST COMPANY, PRINCETON.

No. 61. Incorporated January 25, 1904.

GEO. W. SLAPBELL, President.

A. E. LEWIS, Secretary and Treasurer.

WARRICK ARMSTRONG, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$122,619 94	Capital stock paid in.....	\$50,000 00
Overdrafts	68 35	Surplus	4,466 00
Company's building	8,407 86	Undivided profits, net.....	3,094 66
Furniture and fixtures.....	1,775 23	Demand deposits	85,842 05
Due from banks and trust companies	10,531 33		
Total	\$143,402 71	Total	\$143,402 71

JASPER SAVINGS AND TRUST COMPANY, RENSSELAER.

No. 77. Incorporated June 16, 1906.

CHARLES G. SPITLER, President.

JUDSON J. HUNT, Sec'y and Treasurer.

JAMES N. LEATHERMAN, Vice-President.

HOWARD MILLS, Ass't Sec'y and Treas.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$111,403 35	Capital stock paid in.....	\$25,000 00
Overdrafts	738 27	Surplus	2,500 00
Other bonds and securities.....	9,948 80	Undivided profits, net.....	4,377 44
Furniture and fixtures.....	3,127 46	Demand deposits	112,088 47
Due from banks and trust companies	26,200 80	Time deposits	14,012 84
Cash on hand	6,452 55		
Cash items	107 52		
Total	\$157,978 75	Total	\$157,978 75

DICKINSON TRUST COMPANY, RICHMOND.

No. 10. Incorporated June 23, 1899.

SAMUEL DICKINSON, President.

EVERETT R. LEMON, Secretary.

HOWARD CAMPBELL, EDGAR F. HIATT, Vice-Presidents.

JESSE A. WIECHMAN, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$1,157,003 95	Capital stock paid in.....	\$200,000 00
U. S. bonds.....	299,621 90	Surplus	100,000 00
Company's building	8,000 00	Undivided profits, net	36,380 51
Due from banks and trust companies	254,363 01	Demand deposits	146,083 40
Cash on hand	84,605 79	Time deposits	1,213,706 51
Advances to estates and trusts..	3,926 24	Cashier's checks	12,031 42
		Due to departments	99,266 55
		Premium reserve	42 50
Total	\$1,807,520 89	Total	\$1,807,520 89

INDIANA BANK AND TRUST COMPANY, ROCHESTER.

No. 75. Incorporated May 8, 1906.

F. E. BRYANT, President.

P. J. STINGLY, Secretary.

A. J. BARRETT, Vice-President.

A. C. BEYER, Treasurer.

A. B. GREEN, Cashier.

C. A. BURNS, Assistant Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$287,058 79	Capital stock paid in.....	\$75,000 00
Overdrafts	41 13	Undivided profits, net	334 50
Other bonds and securities.....	34,182 89	Demand deposits	257,509 17
Furniture and fixtures.....	5,237 00	Time deposits	52,638 52
Due from banks and trust com- panies	51,047 77	Certified checks	17 75
Cash on hand	17,601 27	Cashier's checks	32 00
Cash items	652 29	Due to banks and trust com- panies	4,726 16
Advances to estates and trusts....	3 00	Due to departments	5,566 04
Total	\$395,824 14	Total	\$395,824 14

THE BROWN TRUST COMPANY, ROCKPORT.

No. 100. Incorporated February 24, 1908.

W. H. BROWN, President.

J. J. BROWN, Secretary and Treasurer.

B. F. BRIDGES, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$99,550 94	Capital stock paid in.....	\$25,000 00
Cash on hand	291 06	Undivided profits, net	5,313 55
Advances to estates and trusts....	333 00	Time deposits	69,861 45
Total	\$100,175 00	Total	\$100,175 00

THE PEOPLES LOAN AND TRUST COMPANY, RUSHVILLE.

No. 109. Incorporated June 18, 1909.

EARL H. PAYNE, President.

RALPH PAYNE, Secretary.

CHAS. A. MAUZY, Vice-President.

E. B. THOMAS, Ass't Secretary.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$50,258 50	Capital stock paid in.....	\$50,000 00
Other bonds and securities.....	4,967 25	Undivided profits, net.....	138 26
Furniture and fixtures.....	490 00	Time deposits	57,898 53
Due from banks and trust com- panies	50,094 83	Due to departments	1,039 00
Cash on hand	3,275 21		
Total	\$109,075 79	Total	\$109,075 79

JACKSON COUNTY LOAN AND TRUST COMPANY, SEYMOUR.

No. 21. Incorporated February 10, 1900.

JOEL H. MATLOCK, President.**J. PRICE MATLOCK, Secretary.****B. F. PRICE, Vice-President.****J. PRICE MATLOCK, Treasurer.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$179,376 71	Capital stock paid in.....	\$60,000 00
Overdrafts	765 26	Surplus	3,937 72
Other bonds and securities.....	12,000 00	Undivided profits, net.....	1,986 34
Company's building	9,600 00	Demand deposits	105,034 22
Furniture and fixtures.....	7,376 00	Time deposits	71,359 73
Other real estate	4,150 00	Due to banks and trust com- panies	5,736 53
Due from banks and trust com- panies	23,684 48	Due to departments.....	12,084 41
Cash on hand	22,587 80		
Total	\$260,139 25	Total	\$260,139 25

UNION LOAN AND TRUST COMPANY, SHERIDAN.

No. 48. Incorporated April 8, 1903.

JOHN H. COX, President.**L. W. COX, Secretary and Treasurer.****DR. J. W. FANCHER, Vice-President.****W. J. EBERWEIN, Ass't Sect'y and Treasurer.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$47,097 80	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	2,000 00	Surplus	500 00
Due from banks and trust com- panies	7,741 10	Undivided profits, net.....	1,242 97
		Demand deposits	26,516 86
		Due to departments	3,579 08
Total	\$56,838 90	Total	\$56,838 90

AMERICAN TRUST COMPANY, SOUTH BEND.

No. 60. Incorporated July 23, 1903.

SAM LUPER, President.**E. A. WILLS, Secretary.****J. C. EBERHART, JR., W. G. MUESSEL, E. R. WILLS, Vice-Presidents.****E. H. MILLER, Treasurer.****T. A. STONER, Assistant Treasurer.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$1,094,483 06	Capital stock paid in.....	\$171,600 00
Overdrafts	326 51	Surplus	42,900 00
Other bonds and securities.....	44,864 59	Undivided profits, net.....	32,842 85
Company's building	60,000 00	Demand deposits	404,249 86
Furniture and fixtures.....	8,470 67	Time deposits	773,737 65
Due from banks and trust com- panies	209,582 03	Certified checks	835 85
Cash on hand	28,988 12	Cashier's checks	28,924 63
Cash items	17,982 61	Due to banks and trust com- panies	7,550 39
		Trust deposits	1,977 33
Total	\$1,464,698 59	Total	\$1,464,698 59

CITIZENS LOAN, TRUST AND SAVINGS COMPANY, SOUTH BEND.

No. 28. Incorporated April 11, 1900.

C. T. LINDSEY, President.

G. H. McMICHAEL, Assistant Secretary.

JNO. A. HIBBERD, F. W. MUELLER, Vice-Presidents.

W. R. BAKER, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$640,412 79	Capital stock paid in.....	\$100,000 00
Overdrafts	72 46	Surplus	35,000 00
Other bonds and securities.....	49,813 18	Undivided profits, net.....	1,858 37
Furniture and fixtures.....	6,700 00	Dividends unpaid	62 50
Due from banks and trust com- panies	140,256 29	Time deposits	696,538 54
Cash on hand.....	5,050 45	Certified checks	500 00
Cash items	24 00	Due to departments, trust fund...	17,761 70
Due from departments, insurance	3,455 43		
Accrued interest receivable or in- terest earned account.....	4,934 51		
Total	\$850,719 11	Total	\$850,719 11

THE ST. JOSEPH LOAN AND TRUST COMPANY, SOUTH BEND.

No. 27. Incorporated April 11, 1900.

J. M. STUDEBAKER, SR., President.

GEO. U. BINGHAM, Secretary.

JACOB WOOLVERTON, R. C. STEPHENSON, Vice-Presidents.

R. C. STEPHENSON, Treasurer.

H. E. ELBEL, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$1,623,618 38	Capital stock paid in.....	\$200,000 00
Other bonds and securities.....	14,551 04	Surplus	65,000 00
Due from banks and trust com- panies	328,966 45	Undivided profits, net.....	27,140 39
Cash on hand.....	30,000 00	Reserved for taxes, etc.....	2,502 50
		Demand deposits	302,127 84
		Time deposits	1,265,776 81
		Due to trust department.....	134,588 33
Total	\$1,997,135 87	Total	\$1,997,135 87

UNION TRUST COMPANY, SOUTH BEND.

No. 101. Incorporated March 13, 1908.

S. D. RIDER, President.

J. E. NEFF, Secretary.

A. J. HAMMOND, Vice-President.

FRANK MAYR, SR., Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts	\$134,214 04	Capital stock paid in.....	\$50,000 00
Overdrafts	7,633 36	Surplus	11,102 74
Furniture and fixtures.....	6,495 01	Demand deposits	70,452 46
Due from banks and trust com- panies	16,112 64	Time deposits	44,388 14
Cash on hand	3,406 39	Certified checks	365 59
Cash items	994 78	Cashier's checks	18 75
Advances to estates and trusts....	692 31	Due to departments, trust funds..	102 76
Lease hold	6,881 91		
Total	\$176,430 44	Total	\$176,430 44

CITIZENS TRUST COMPANY, SULLIVAN.

No. 55. Incorporated October 3, 1903.

C. J. SHERMAN, President.

J. M. LANG, Secretary and Treasurer.

W. H. CROWDER, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$141,190 98	Capital stock paid in.....	\$50,000 00
Overdrafts.....	723 19	Surplus.....	1,500 00
Other bonds and securities.....	43,804 75	Undivided profits, net.....	2,312 44
Company's building.....	26,219 44	Demand deposits.....	65,308 41
Furniture and fixtures.....	8,707 96	Time deposits.....	123,151 65
Due from banks and trust companies.....	12,670 00	Due to departments.....	1,122 55
Cash on hand.....	6,865 00	Premium reserve.....	250 00
Cash items.....	3,201 86		
Advances to estates and trusts...	461 88		
Total.....	\$243,645 05	Total.....	\$243,645 05

THE SULLIVAN COUNTY LOAN AND TRUST COMPANY, SULLIVAN.

No. 54. Incorporated July 28, 1903.

JAMES R. RIGGS, President.

I. N. SNOW, Secretary and Treasurer.

BENJ. DAVIS, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$149,829 05	Capital stock paid in.....	\$50,000 00
Other bonds and securities.....	40,322 99	Surplus.....	6,000 00
Furniture and fixtures.....	975 00	Undivided profits, net.....	5,443 15
Other real estate.....	913 43	Demand deposits.....	50,233 20
Due from banks and trust companies.....	11,286 67	Time deposits.....	83,038 21
Cash on hand.....	2,873 46	Due to departments.....	11,586 54
Cash items.....	100 50		
Total.....	\$206,301 10	Total.....	\$206,301 10

AMERICAN-GERMAN TRUST COMPANY, TERRE HAUTE.

No. 88. Incorporated February 6, 1907.

O. L. KELSO, President.

F. C. WHITE, Secretary.

A. J. STEEN, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$134,518 84	Capital stock paid in.....	\$50,000 00
Other bonds and securities.....	2,499 24	Demand deposits.....	47,274 28
Furniture and fixtures.....	10,398 96	Time deposits.....	58,510 88
Due from banks and trust companies.....	5,759 48	Due to departments, trusts.....	2,383 08
Cash on hand.....	1,980 22		
Cash items.....	1,500 00		
Advances to estates and trusts....	652 49		
Due from departments.....	42 05		
Expenses.....	\$16 96		
Total.....	\$158,168 24	Total.....	\$158,168 24

THE TERRE HAUTE TRUST COMPANY, TERRE HAUTE.

No. 4. Incorporated March 23, 1894.

JAMES S. ROYSE, President.**WALTER E. RAIHEL, Secretary.****JOSHUA JUMP, Vice-President. RAYMOND H. RHYAN, Ass't Secretary.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$1,188,034 84	Capital stock paid in.....	\$350,000 00
Overdrafts	903 08	Surplus	120,000 00
Other bonds and securities.....	144,530 58	Undivided profits, net.....	46,844 61
Company's building	289,194 06	Reserved for taxes, etc	2,992 46
Furniture, fixtures and vault....	24,527 29	Trust deposits	32,149 27
Other real estate	1,651 39	Demand deposits	355,322 56
Due from banks and trust com- panies	148,993 50	Time deposits	699,392 25
Cash on hand	74,342 46	Certified checks	332 77
Cash items	11,002 14	Cashier's checks	1,498 48
Advances to estates and trusts..	42,475 11	Due to banks and trust com- panies	147,639 44
Due from departments.....	17 50	Trust securities	77,565 11
		Notes, etc., rediscounted	91,400 00
		Premium reserve	175 00
Total	\$1,925,371 95	Total	\$1,925,371 95

UNITED STATES TRUST COMPANY, TERRE HAUTE.

No. 45. Incorporated December 12, 1902.

JOHN T. BEASLEY, President.**WM. K. HAMILTON, Secretary.****WM. S. REA, B. V. MARSHALL, Vice-Presidents.****HERMAN A. MAYER, Treasurer.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts.....	\$1,249,913 59	Capital stock paid in.....	\$250,000 00
Other bonds and securities.....	894,282 23	Surplus	100,000 00
Company's building	50,000 00	Undivided profits, net.....	32,750 92
Due from banks and trust com- panies	213,325 69	Reserved for taxes, etc.....	21,446 54
Cash on hand	112,381 95	Demand deposits	219,113 00
Cash items	13,466 25	Time deposits	1,712,916 89
		Due to banks and trust com- panies	192,572 96
		Due to departments	4,549 40
Total	\$2,533,349 71	Total	\$2,533,349 71

FARMERS LOAN AND TRUST COMPANY, TIPTON.

No. 79. Incorporated October 6, 1906.

WALTER W. MOUNT, President.**J. C. URMSTON, Secretary and Treasurer.****NICHOLAS S. MARTZ, Vice-President.****WALTER CARTER, Cashier.****Condition September 30, 1909.**

Resources.		Liabilities.	
Loans and discounts, including mortgages	\$227,216 39	Capital stock paid in.....	\$50,000 00
Overdrafts	1,455 98	Surplus	4,000 00
Other bonds and securities.....	32,868 65	Undivided profits, net.....	7,500 48
Company's building	7,370 46	Demand deposits	244,558 40
Furniture and fixtures.....	3,188 53	Time deposits	51,462 88
Due from banks and trust com- panies	62,838 84	Due departments	238 15
Cash on hand.....	17,678 59	Premium reserve	52 20
Cash items	1,069 68		
Title plant	4,125 00		
Total	\$357,812 11	Total	\$357,812 11

UNION LOAN AND TRUST COMPANY, UNION CITY.

No. 107. Incorporated April 1, 1909.

JOHN A. SHOCKNEY, President. PURL I. TURNER, Secretary and Treasurer.
ROBERT J. BRADY, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$62,524 98	Capital stock paid in.....	\$35,000 00
Furniture and fixtures.....	5,287 94	Demand deposits	25,367 78
Due from banks and trust com- panies	15,738 97	Time deposits	30,984 26
Cash on hand	6,654 34	Due to departments	2 40
Cash items	407 60		
Expense, after interest, discount, exchange, safety deposit box ac- count and other earnings are de- ducted	720 61		
Total	\$91,334 44	Total	\$91,334 44

THE FIRST TRUST COMPANY, VALPARAISO.

No. 73. Incorporated March 24, 1906.

C. W. BENTON, President. A. W. COWDREY, Secretary.
H. M. EVANS, Vice-President. A. J. LOUDERBACK, Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$150,536 33	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	4,004 02	Undivided profits, net.....	3,381 90
Due from banks and trust com- panies	2,010 12	Demand deposits	53,497 69
Cash on hand.....	152 17	Time deposits	72,918 26
		Trust deposits	1,354 39
Total	\$156,702 64	Total	\$156,702 64

THRIFT TRUST COMPANY, VALPARAISO.

No. 52. Incorporated June 19, 1903.

WM. F. PINNEY, President. PAUL NUPPNAU, Secretary.
LESLIE R. SKINNER, Vice-President. MARK L. DICKOVER, Trust Officer.
R. EMMA PINNEY, Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$329,633 48	Capital stock paid in.....	\$25,000 00
Other bonds and securities.....	15,175 34	Undivided profits, net.....	113 36
Due from banks and trust com- panies	13,674 49	Reserved for taxes, etc.....	4,000 00
Cash on hand.....	1,803 31	Demand deposits	10,008 43
Advances to estates and trusts....	309 18	Time deposits	282,438 78
Due from departments	36 60	Due to banks and trust com- panies	30,200 00
		Due to departments	4 00
		Trust deposits	8,867 83
Total	\$360,632 40	Total	\$360,632 40

THE CITIZENS TRUST COMPANY, VINCENNES.

No. 37. Incorporated May, 22, 1902.

W. H. VOLLMER, President.

C. A. WEISERT, Secretary.

ANTON SIMON, Vice-President.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$244,366 83
Company's building	3,865 33
Due from banks and trust com- panies	8,321 32
Cash on hand	657 07

Total\$257,210 60

Liabilities.

Capital stock paid in.....	\$75,000 00
Undivided profits, net.....	27,743 10
Dividends unpaid	380 00
Savings deposits	16,777 41
Time deposits	112,545 14
Due to banks and trust com- panies	17,500 00
Notes, etc., rediscounted	600 00
Due to departments	6,664 95

Total\$257,210 60

WABASH COUNTY LOAN AND TRUST COMPANY, WABASH.

No. 95. Incorporated July 27, 1907.

NELSON G. HUNTER, President.

JNO. B. LATCHEM, Secretary and Treasurer.

CHAS. S. BAER, Vice-President.

CHAS. S. ROSE, Cashier.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$198,268 33
Overdrafts	28 02
Furniture and fixtures.....	5,649 62
Due from banks and trust com- panies	11,518 48
Cash on hand	10,130 99
Advances to estates and trusts....	1,017 51
Due from departments	1,111 10

Total\$227,724 05

Liabilities.

Capital stock paid in.....	\$60,000 00
Surplus	700 00
Undivided profits, net.....	3,721 21
Demand deposits	59,033 15
Time deposits	104,007 44
Premium reserve	262 25

Total\$227,724 05

INDIANA LOAN AND TRUST COMPANY, WARSAW.

No. 17. Incorporated December 1, 1899.

JOHN D. WIDAMAN, President.

GEO. W. BENNETT, Sec'y and Treasurer.

JEROME H. LONES, Vice-President.

Condition September 30, 1909.

Resources.

Loans and discounts.....	\$195,839 81
Overdrafts	1,097 39
Other bonds and securities.....	13,550 00
Furniture and fixtures.....	1,000 00
Due from banks and trust com- panies	11,068 18
Cash on hand	3,996 46
Cash items	3,770 01

Total\$230,391 85

Liabilities.

Capital stock paid in.....	\$50,000 00
Surplus	1,000 00
Undivided profits, net.....	1,743 28
Demand deposits	57,269 71
Time deposits	115,442 67
Due to departments.....	2,664 25
Premium reserve	2,271 94

Total\$230,391 85

THE CITIZENS LOAN AND TRUST COMPANY, WASHINGTON.

No. 40. Incorporated November 25, 1902.

JAS. W. OGDON, President.

WILLIAM KENNEDY, Secretary.

N. H. JEPSON, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$238,436 57	Capital stock paid in.....	\$100,000 00
Overdrafts	51 22	Surplus	19,100 00
Other bonds and securities.....	19,143 70	Undivided profits, net.....	3,613 00
Furniture and fixtures.....	500 00	Reserved for taxes, etc.....	1,391 92
Due from banks and trust com- panies	13,111 13	Demand deposits	132,300 51
Cash on hand	3,031 32	Time deposits	3,891 21
Cash items	152 59	Due to banks and trust com- panies	10,000 00
Due from departments.....	85	Due to departments.....	4,202 55
		Premium reserve	28 00
Total	\$274,427 29	Total	\$274,427 29

PEOPLES LOAN AND TRUST COMPANY, WINCHESTER.

No. 32. Incorporated May 28, 1901.

JAMES P. GOODRICH, President.

J. E. HINSHAW, Secretary and Treasurer.

JOHN I. JOHNSON, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$202,433 72	Capital stock paid in.....	\$30,000 00
Overdrafts	213 10	Surplus	3,600 00
Other bonds and securities.....	7,015 00	Undivided profits, net.....	2,389 55
Furniture and fixtures.....	4,500 00	Demand deposits	190,843 10
Due from banks and trust com- panies	33,380 02	Time deposits	27,350 50
Cash on hand	5,737 75	Due to banks and trust com- panies	5,029 48
Cash items	179 50	Due to departments	423 47
Due from departments	3,187 01		
Total	\$259,646 10	Total	\$259,646 10

SAVINGS, LOAN AND TRUST COMPANY, WINCHESTER.

No. 96. Incorporated November 18, 1907.

JESSE CANADAY, President.

ELBERT N. CANADA, Secretary and Treasurer.

OLYNTUS COX, SILAS A. MCGUNIGILL, Vice-Presidents.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$56,459 00	Capital stock paid in.....	\$25,000 00
Overdrafts	88 67	Surplus	50 00
U. S. bonds and premium.....	1,015 00	Undivided profits, net.....	378 96
Furniture and fixtures.....	1,000 00	Demand deposits	35,102 54
Due from banks and trust com- panies	16,601 85	Time deposits	17,000 07
Cash on hand.....	1,692 03		
Cash items	675 02		
Total	\$77,531 57	Total	\$77,531 57

Savings Banks.

REPORTS OF SAVINGS BANKS FROM SEPT. 30, 1908, TO SEPT. 30, 1909.

ITEMS.	5 Savings Banks, Sept. 30, 1908.	5 Savings Banks, Jan. 1, 1909.	5 Savings Banks, Sept. 30, 1909.
RESOURCES.			
Loans and discounts	\$8,003,363 71	\$7,449,875 84	\$8,529,818 25
Overdrafts		117 47	117 81
United States bonds	126,100 00		131,100 00
Other bonds and securities	2,159,004 00	2,808,434 13	1,851,127 24
Due from banks and bankers	1,178,810 05	1,323,536 78	1,252,449 07
Cash on hand	346,201 30	400,886 08	300,074 95
Cash items		7,274 24	9,048 83
Banking houses	84,500 00	65,500 00	91,500 00
On her real estate	13,241 28	16,886 08	9,581 87
Furniture and fixtures	6,328 00	31,000 00	5,000 00
Current expenses		17,393 27	
Premiums		12,796 25	2,796 25
Miscellaneous		151 50	
Total	\$11,917,549 05	\$12,133,853 75	\$12,182,614 27
LIABILITIES.			
Surplus	\$855,000 00	\$870,000 00	\$935,000 00
Undivided profits	127,652 70	27,558 93	131,418 42
Discount, exchange and interest		67,565 95	
Profit and loss		2,006 00	
Dividends unpaid		42,649 00	
Deposits	10,934,896 35	11,124,071 87	11,116,195 85
Miscellaneous			
Total	\$11,917,549 05	\$12,133,853 75	\$12,182,614 27

SAVINGS BANKS.

COMPARATIVE STATEMENT SHOWING RESOURCES AND LIABILITIES FOR THE YEARS 1906,
1907, 1908 AND 1909.

ITEMS.	Oct. 31, 1906.	Sept. 30, 1907.	Sept. 30, 1908.	Sept. 30, 1909.
RESOURCES.				
Loans and discounts.....	\$8,240,791 16	\$9,024,504 61	\$8,003,363 71	\$8,529,818 25
Overdrafts.....				117 81
United States bonds.....	136,000 00	110,000 00	126,100 00	131,100 00
Other bonds and securities.....	2,045,211 74	2,152,577 37	2,159,004 00	1,851,127 24
Due from banks and bankers.....	1,252,569 61	1,023,594 58	1,178,810 05	1,252,449 07
Cash on hand.....	197,630 29	249,643 35	346,201 30	300,074 95
Cash items.....				9,048 83
Banking houses.....	83,684 15	85,500 00	84,500 00	91,500 00
Other real estate.....	22,431 17	17,708 19	13,241 28	9,581 87
Furniture and fixtures.....	7,340 01	6,183 57	6,328 00	5,000 00
Premiums.....				2,799 25
Expenses.....	22,779 06	18,407 05		
Miscellaneous.....	31,359 15			
Total.....	\$12,039,804 35	\$12,688,118 72	\$11,917,549 05	\$12,182,614 27
LIABILITIES.				
Surplus.....	\$901,184 08	\$810,000 00	\$855,000 00	\$935,000 00
Undivided profits.....	139,680 44	161,588 59	127,851 70	131,418 42
Deposits.....	11,098,939 83	11,708,826 78	10,934,806 35	11,116,195 85
Miscellaneous.....		7,703 35		
Total.....	\$12,039,804 35	\$12,688,118 72	\$11,917,549 05	\$12,182,614 27

THE PEOPLES SAVINGS BANK, EVANSVILLE.

No. 5. Certificate issued April 29, 1870.

M. MUIHLHAUSEN, President.

FRANK. SCHWEGMAN, Cashier.

H. V. BENNIGHOF, Vice-President.

LOUIS H. LEGLER, Loan Secretary.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$2,697,806 47	Surplus	\$320,000 00
U. S. bonds.....	100 00	Undivided profits, net	28,688 38
Other bonds and securities.....	1,139,289 88	Deposits	3,862,452 76
Banking house, furniture and fixtures	20,000 00		
Other real estate	7,179 08		
Due from banks	324,806 63		
Cash on hand	19,742 42		
Cash items	2,216 66		
Total	\$4,211,141 14	Total	\$4,211,141 14

LAFAYETTE SAVINGS BANK, LAFAYETTE.

No. 1. Certificate issued July 1, 1869.

RICHARD B. SAMPLE, President.

THOS. J. LEVERING, Sect'y and Treasurer.

ABRAHAM LEVERING, Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$1,798,575 00	Surplus	\$170,000 00
U. S. bonds.....	105,000 00	Undivided profits, net.....	33,290 35
Other bonds and securities.....	57,323 92	Deposits	2,012,842 68
Furniture and fixtures.....	1,000 00		
Other real estate.....	420 76		
Due from banks and trust com- panies	223,661 30		
Cash on hand	25,562 42		
Cash items	4,579 53		
Total	\$2,216,122 93	Total	\$2,216,122 93

THE LAPORTE SAVINGS BANK, LAPORTE.

No. 6. Certificate issued August 21, 1871.

JAMES H. BUCK, President.

J. W. CRUMPACKER, Cashier.

EUGENIUS W. DAVIS, Vice-President.

J. C. BUCK, Ass't Cashier.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$950,254 98	Surplus	\$90,000 00
Overdrafts	117 81	Undivided profits, net.....	10,779 96
U. S. bonds.....	26,000 00	Deposits	1,341,232 93
Other bonds and securities.....	156,741 80		
Banking house	5,500 00		
Furniture and fixtures.....	1,500 00		
Other real estate.....	1,982 03		
Due from banks and trust com- panies	224,054 14		
Cash on hand	72,337 41		
Cash items	728 47		
Premium	2,796 25		
Total	\$1,442,012 89	Total	\$1,442,012 89

ST. JOSEPH COUNTY SAVINGS BANK, SOUTH BEND.

No. 4. Certificate issued December 8, 1889.

JACOB WOOLVERTON, President.

H. E. ELBEL, Cashier.

B. F. DUNN, Vice-President.

GEO. U. BINGHAM, Secretary.

R. C. STEPHENSON, Second Vice-President and Treasurer.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$1,977,736 98	Surplus	\$230,000 00
Other bonds and securities.....	316,112 16	Undivided profits, net.....	21,901 97
Banking house	40,000 00	Deposits	2,572,320 84
Furniture and fixtures.....	2,500 00		
Due from banks and trust com- panies	317,510 74		
Cash on hand, cash items.....	170,362 93		
Total	\$2,824,222 81	Total	\$2,824,222 81

TERRE HAUTE SAVINGS BANK, TERRE HAUTE.

No. 3. Certificate issued September 10, 1889.

STEPHEN J. YOUNG, President.

ALLEN H. DONHAM, Treasurer.

WM. R. McKEEN, Vice-President.

R. W. FILBECK, Secretary.

JOHN T. BEASLEY, Second Vice-President.

Condition September 30, 1909.

Resources.		Liabilities.	
Loans and discounts.....	\$1,105,444 82	Surplus	\$125,000 00
Other bonds and securities, city and county	181,659 48	Undivided profits, net.....	36,767 76
Banking house and fixtures.....	26,000 00	Deposits	1,327,346 74
Due from banks and trust com- panies	162,416 26		
Cash on hand	12,069 77		
Cash items	1,524 17		
Total	\$1,489,114 50	Total	\$1,489,114 50

COMPARATIVE CONDENSED STATEMENT

OF ALL THE STATE, PRIVATE AND SAVINGS BANKS AND TRUST COMPANIES AT CLOSE OF
BUSINESS SEPTEMBER 30, 1908, AND SEPTEMBER 30, 1909.

ITEMS.	Sept. 30, 1908.	Sept. 30, 1909.	Increase.	Decrease.
RESOURCES.				
Loans.....	\$117,404,608 81	\$131,725,813 51	\$14,321,204 72	
Overdrafts.....	367,781 97	401,217 42	3,435 45	
United States bonds.....	627,662 57	476,033 40		\$151,629 17
Bank buildings.....	2,952,072 39	3,206,902 88	254,830 49	
Real estate.....	394,916 18	394,417 91		478 27
Premiums on bonds.....	17,796 25	3,586 25		14,210 00
Furniture and fixtures.....	1,044,768 12	1,151,011 41	106,243 29	
Due from banks.....	28,944,578 52	28,761,073 48		183,505 04
Cash on hand.....	5,997,069 95	6,406,533 95	409,464 00	
Cash items.....	400,346 91	549,510 20	149,163 29	
Advances to estate.....	321,314 76	463,199 50	142,884 74	
Due from departments.....	135,428 46	153,190 82	19,762 36	
Miscellaneous.....	693,670 45	42,501 49		551,168 96
Total.....	\$159,231,995 34	\$173,737,412 24	\$14,505,416 90	
LIABILITIES				
Capital stock—paid in.....	\$22,993,405 00	\$23,328,437 69	\$331,832 69	
Surplus.....	5,122,033 52	6,144,773 40	1,022,739 88	
Undivided profits.....	2,990,401 34	2,831,602 09		\$158,799 25
Dividends unpaid.....	26,681 99	158,721 29	132,039 30	
Demand deposits.....	79,803,144 06	90,764,881 62	10,961,737 56	
Time deposits.....	43,942,953 57	44,771,017 30	828,113 73	
Certified checks.....	34,316 30	18,354 56		15,961 74
Cashier's checks.....	179,497 92	188,744 41	9,246 49	
Due to banks and trust companies.....	2,255,325 37	3,392,535 12	1,137,209 75	
Bills payable.....	1,800,070	746,115 19	628,114 49	
Notes and bills rediscounted.....	304,151 82	115,386 36		18,765 46
Reserved for taxes.....	37,726 71			37,726 71
Premium reserve.....	7,673 41	12,884 72	5,811 31	
Due to departments.....	1,097,754 49	1,173,265 17	80,510 68	
Miscellaneous.....	321,329 14	90,593 32		230,735 82
Total.....	\$159,231,995 34	\$173,737,412 24	\$14,505,416 90	

ANNUAL REPORT

LAND DEPARTMENT

1909

LAND DEPARTMENT.

I herewith submit my annual report from this department of lots and lands disposed of, as State lands, and lists of lands by counties still of title in the State to be disposed of, and lands set apart by the State for the use of the different State institutions.

Amount of lands sold and patents issued during the year 1909 is six hundred eleven and sixty-six hundredths acres.

Lots which were forfeited to the State for the nonpayment of college or other funds loaned by the State, and for the nonpayment of taxes, and sold and patents issued, three hundred and two.

A list of lots and tracts of land, by counties, in which there can be no doubt as to the title being in the State at this time.

The lots lie in towns and cities, or in additions thereto, which have been forfeited to the State of Indiana for the nonpayment of principal and interest on college or other funds loaned by the State or for the nonpayment of taxes.

Before sale is made of these lots and tracts of land each must be appraised, and if public sale is had, each tract is advertised and sold at public sale, or it may be sold at private sale after appraisement.

Lands lying within the meander line of the U. S. survey and bordering on the Kankakee river, and lands bordering lakes within the State and inside the U. S. survey, the lake having all or partially been drained or dried, may be taken up, surveyed, platted, appraised and sold by the Auditor of State.

The Auditor of State is fully authorized under the law approved March 9, 1889, to dispose of all lands belonging to the State at public or private sale.

The total amount of swamp, W. & E. Canal and other lands to be disposed of, in which there can be no doubt as to the State's authority at this time, is near unto seven thousand acres. This does not include the lands inside the meander lines of the government survey above indicated.

There are also more than two thousand acres of swamp and other lands which were sold by the General Land Department, after which it was found to have been donated to the State as swamp or other lands, and upon this being discovered the U. S. Government canceled said sale and entries and refunded the money, and a great amount of this land remains of title in the State, as applications for many of these entries have never been presented to this office.

All will be taken up in due course of time and disposed of. The need of a special fund set apart for the purpose of having these lands surveyed, platted and appraised greatly retards the disposal of the lands herein mentioned, and we would especially call the attention of the General Assembly to these facts that ample provision may be made for the purpose herein stated.

We also submit herewith the amount of lands now occupied by the different State institutions, which are all of title in the State; also lands now occupied by State buildings, parks and other lands mentioned therein.

LANDS BELONGING TO STATE SEPTEMBER 30, 1909.

ALLEN COUNTY.

Ft. Wayne, Conn's Addition, S. $\frac{1}{2}$ Lot 6.

Ft. Wayne, Ayers' Addition, Lot 32.

West Sheldon, Mowry & Hickox Addition, Lot 24.

West Sheldon, Mowry & Hickox Addition, Lot 25.

West Sheldon, Mowry & Hickox Addition, Lot 30.

Lewisburg, Lot 19.

N. $\frac{1}{2}$ of S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, east of road. S. 17. T. 31 N., R. 15 E., 12.25 acres.

BARTHOLOMEW COUNTY.

N. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 11, T. 7 N., R. 5 E., 40 acres, swamp.
 N. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 15, T. 7 N., R. 5 E., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 15, T. 7 N., R. 5 E., 40 acres, swamp.

BLACKFORD COUNTY.

Hartford City, Lewis Bailey's Addition, Lot 15, College Fund.

BROWN COUNTY.

S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 12, T. 7 N., R. 1 E., 40 acres, swamp.

CLAY COUNTY.

Brazil, Risher's Addition, Lot 11, forfeited tax.
 Brazil, Risher's Addition, Lot 12, forfeited tax.

DAVIESS COUNTY.

Fraction E. of River in N. E. $\frac{1}{4}$, S. 5, T. 5 N., R. 6 W., 3 acres, swamp.

DUBOIS COUNTY.

S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 31, T. 1 N., R. 3 W., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 9, T. 1 S., R. 4 W., 40 acres, swamp.

FULTON COUNTY.

S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 18, T. 30 N., R. 1 E., 40 acres, swamp.
 N. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 36, T. 30 N., R. 1 E., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 4, T. 31 N., R. 1 E., 40 acres, swamp.
 N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 35, T. 31 N., R. 1 E., 40 acres, swamp.

GIBSON COUNTY.

S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 30, T. 1 S., R. 9 W., 37.44 acres, swamp.
 S. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 32, T. 1 S., R. 11 W., 40 acres, swamp.
 N. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 8, T. 2 S., R. 12 W., 3 acres, swamp.
 N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 27, T. 3 S., R. 13 W., 40 acres, swamp.
 N. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 27, T. 3 S., R. 13 W., 40 acres, swamp.
 S. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 27, T. 3 S., R. 13 W., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 27, T. 3 S., R. 13 W., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 24, T. 3 S., R. 14 W., 40 acres, swamp.

GREENE COUNTY.

N. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 5, T. 7 N., R. 6 W., 42.54 acres, swamp.
 N. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 5, T. 7 N., R. 6 W., 42.54 acres, swamp.
 S. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 5, T. 7 N., R. 6 W., 42.53 acres, swamp.

S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 5, T. 7 N., R. 6 W., 42.54 acres, swamp.
 N. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 5, T. 7 N., R. 6 W., 40 acres, swamp.
 N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 8, T. 7 N., R. 6 W., 40 acres, swamp.
 N. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 8, T. 7 N., R. 6 W., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 8, T. 7 N., R. 6 W., 40 acres, swamp.
 N. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 9, T. 7 N., R. 6 W., 40 acres, swamp.
 N. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 4, T. 6 N., R. 7 W., 26.71 acres, swamp.
 S. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 4, T. 6 N., R. 7 W., 26.71 acres, swamp.
 S. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 34, T. 7 N., R. 7 W., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 34, T. 7 N., R. 7 W., 40 acres, swamp.
 S. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 32, T. 8 N., R. 3 W., and part N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$,
 S. 32, T. 8 N., R. 3 W., 50 acres, forfeited college, \$563.24.

HUNTINGTON COUNTY.

Island No. 1 in river, S. 33, T. 28 N., R. 10 E., 5 acres, swamp.

JASPER COUNTY.

N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 20, T. 31 N., R. 6 W., 40 acres, swamp.
 S. E. (S. of river), S. E., S. 20, T. 33 N., R. 6 W., 1.80 acres, swamp.
 Fraction S. of river, S. W., S. 30, T. 33 N., R. 6 W., 3.82 acres, swamp.
 Fraction in S. E. corner, S. 8, T. 32 N., R. 7 W., 1.20 acres, swamp.
 S. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 29, T. 28 N., R. 6 W., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 29, T. 28 N., R. 6 W., 40 acres, swamp.
 N. W. (except 5 acres) N. E. $\frac{1}{4}$, S. 30, T. 28 N., R. 6 W., 35 acres, swamp.

JACKSON COUNTY.

Fraction E. of river in S. E., S. 22, T. 4 N., R. 4 E., 1.80 acres, swamp.
 Fraction E. of river in S. E., S. 23, T. 4 N., R. 4 E., 7.75 acres, swamp.
 S. E. (fraction N. of river) S. E., S. 24, T. 4 N., R. 4 E., 6.50 acres,
 swamp.
 N. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 1, T. 6 N., R. 4 E., 40 acres, swamp.
 N. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 33, T. 6 N., R. 4 E., 40 acres, swamp.
 S. W. (fraction E. of river) S. E., S. 26, T. 4 N., R. 5 E., 2 acres, swamp.
 S. E. (fraction S. of river) N. W., S. 27, T. 4 N., R. 5 E., 1 acre, swamp.
 N. E. (fraction N. of river) S. W., S. 30, T. 4 N., R. 5 E., 3.03 acres,
 swamp.
 N. W. (fraction N. of river) S. W., S. 30, T. 4 N., R. 5 E., 2.74 acres,
 swamp.

JEFFERSON COUNTY.

E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 10, T. 3 N., R. 8 E., 74 acres; N. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$,
 S. 10, T. 3 N., R. 8 E., 36 acres, and part of N. E. $\frac{1}{4}$ S. 10, T. 3 N., R. 8 E.,
 60 acres, forfeited college, \$450.00.

Madison—

Sheets' Addition East—Lots 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32,
 56, 57, 58, 59, 60, 61, 63, 64, 65, 69, 88, 89, 91.

Sheets & Wharton's Addition North—Lots 6, 12, 13, 16, 17, 49, 52, 53.

KNOX COUNTY.

Lot No. 3, S. 6, T. 4 N., R. 7 W., 43.70 acres, swamp.
 S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 6, T. 1 N., R. 10 W., 36.87 acres, swamp.
 S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 11, T. 4 N., R. 10 W., 40 acres, swamp.
 N. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 13, T. 1 N., R. 11 W., 40 acres, swamp.
 S. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 14, T. 1 N., R. 11 W., 38 acres, swamp.
 S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 34, T. 2 N., R. 11 W., 40 acres, swamp.

KOSCIUSKO COUNTY.

N. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 33, T. 31 N., R. 5 E., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 6, T. 32 N., R. 5 E., 45.81 acres, swamp.
 N. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 21, T. 34 N., R. 5 E., 40 acres, swamp.
 N. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 9, T. 31 N., R. 7 E., 40 acres, swamp.
 N. W. fraction of S. W. $\frac{1}{4}$, S. 12, T. 33 N., R. 7 E., 16.24 acres, swamp.
 N. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 13, T. 33 N., R. 7 E., 40 acres, swamp.
 Lot No. 7, S. 21, T. 33 N., R. 7 E., 6.80 acres, swamp.
 N. W. fraction of N. W. $\frac{1}{4}$, S. 14, T. 34 N., R. 7 E., 21.95 acres, canal.

LAGRANGE COUNTY.

N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 11, T. 36 N., R. 11 E., 40 acres, swamp.

LAKE COUNTY.

S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 3, T. 35 N., R. 9 W., 40 acres, swamp.
 N. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 30, T. 37 N., R. 9 W., 40 acres, swamp.

LAPORTE COUNTY.

S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 21, T. 35 N., R. 1 W., 40 acres, swamp.
 N. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 32, T. 35 N., R. 2 W., 40 acres, swamp.
 S. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 32, T. 35 N., R. 2 W., 40 acres, swamp.
 S. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 32, T. 35 N., R. 2 W., 40 acres, swamp.
 N. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 9, T. 34 N., R. 3 W., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 22, T. 34 N., R. 3 W., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 29, T. 35 N., R. 3 W., 40 acres, swamp.
 N. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 35, T. 34 N., R. 4 W., 40 acres, swamp.

LAWRENCE COUNTY.

S. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 7, T. 6 N., R. 1 E., 43.51 acres, swamp.

MARION COUNTY.

Irvington, Latonia Park Addition, Lot 2, forfeited college, \$76.

Southport, Lot W. of R. R., 13 rods 4 feet by —, forfeited college.

Indianapolis—

Clark & Mick's Haughville Park Addition:

Lot 336, endowment	\$200
Lot 337, endowment	200
Lot 338, endowment	200
Lot 342, endowment	125
Lot 344, endowment	125
Lot 345, endowment	125
Lot 346, endowment	125
Lot 347, endowment	125
Lot 348, endowment	125
Lot 390, endowment	150

Clark's Second Addition to Haughville:

Lot 282, endowment	250
Lot 287, endowment	175
Lot 292, endowment	250

Clark & Mick's Haughville Park Addition:

Lot 315, endowment	300
Lot 317, endowment	250
Lot 318, endowment	250
Lot 319, endowment	250
Lot 321, endowment	250
Lot 322, endowment	250
Lot 351, endowment	125
Lot 358, endowment	125
Lot 359, endowment	125
Lot 360, endowment	125
Lot 361, endowment	125
Lot 362, endowment	125
Lot 363, endowment	125
Lot 364, endowment	125
Lot 365, endowment	125
Lot 366, endowment	150
Lot 353, college	100
Lot 354, college	100
Lot 355, college	100
Lot 356, college	100
Lot 357, college	100
Lot 378, college	100
Lot 379, college	100
Lot 380, college	100
Lot 381, college	100
Lot 382, college	125

Roache's N. Indianapolis Addition, Lot 22, Block 28.

Hanway & Hanna's Oak Hill Addition :**J. G. Webb's Subdivision, Lots 13-15-16.**

Lot 17, college	75
Lot 22, college	60
Lot 23, college	60
Lot 24, college	60

Part E. $\frac{1}{2}$ of N. W. $\frac{1}{4}$, S. 29, T. 17 N., R. 3 E., 3.71 acres, escheated.**MARSHALL COUNTY.**N. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 17, T. 32 N., R. 1 E., 40 acres, swamp.N. W. (part Lot 2) N. E. $\frac{1}{4}$, S. 18, T. 32 N., R. 1 E., 14.55 acres, swamp, app., \$75.00.Lot 6 in N. W. $\frac{1}{4}$, S. 18, T. 32 N., R. 1 E., 40 acres, swamp.Lot 3 in N. W. $\frac{1}{4}$, S. 30, T. 32 N., R. 1 E., 40 acres, swamp.N. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 30, T. 32 N., R. 1 E., 40 acres, swamp.Lot 7 in S. W. $\frac{1}{4}$, S. 30, T. 32 N., R. 1 E., 40 acres, swamp.Lot 2 in N. W. $\frac{1}{4}$, S. 30, T. 32 N., R. 1 E., 40 acres, swamp.Lot 3 in N. W. $\frac{1}{4}$, S. 30, T. 32 N., R. 1 E., 40 acres, swamp.S. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 4, T. 32 N., R. 2 E., 40 acres, swamp.N. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 4, T. 32 N., R. 2 E., 40 acres, swamp.S. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 4, T. 32 N., R. 2 E., 40 acres, swamp.S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 8, T. 32 N., R. 3 E., 40 acres, swamp.S. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 10, T. 34 N., R. 3 E., 40 acres, swamp.**MARTIN COUNTY.**S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 28, T. 2 N., R. 4 W., 40 acres, swamp.S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 12, T. 1 N., R. 5 W., 40 acres, swamp.**MONROE COUNTY.**N. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 27, T. 7 N., R. 1 E., 40 acres, swamp.S. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 15, T. 8 N., R. 1 E., 40 acres, swamp.S. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 35, T. 10 N., R. 1 E., 40 acres, swamp.N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 12, T. 9 N., R. 1 E., 40 acres, canal.S. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 10, T. 10 N., R. 1 W., 40 acres, forfeited college.S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 11, T. 10 N., R. 1 W., 40 acres, forfeited college.**NEWTON COUNTY.**N. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 17, T. 28 N., R. 9 W., 40 acres, swamp.Lot 9 in N. E. $\frac{1}{4}$, S. 1, T. 31 N., R. 9 W., 30 acres, swamp.**NOBLE COUNTY.**N. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 30, T. 33 N., R. 9 E., 39.75 acres, swamp.S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 30, T. 33 N., R. 9 E., 39.75 acres, swamp.**ORANGE COUNTY.**S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 28, T. 1 N., R. 2 W., 40 acres, canal.

PIKE COUNTY.

N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 20, T. 3 S., R. 7 W., 40 acres, swamp.

Part of S. E. $\frac{1}{4}$, S. 17, T. 2 S., R. 8 W., 140 acres, forfeited endowment fund.

PORTER COUNTY.

Fraction E. of river N. E. $\frac{1}{4}$, S. 1, T. 32 N., R. 6 W., 1.60 acres, swamp.

Fraction W. of river, S. 10, T. 32 N., R. 7 W., 31.40 acres, swamp.

N. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 35, T. 37 N., R. 7 W., 40 acres, swamp.

Lot No. 3, S. 36, T. 37 N., R. 7 W., 30 acres, swamp.

N. $\frac{1}{4}$ S. W. $\frac{1}{4}$, S. 26, T. 35 N., R. 7 W., 80 acres, forfeited college, \$574.72.

PULASKI COUNTY.

S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 13, T. 29 N., R. 1 W., 40 acres, swamp.

N. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 13, T. 30 N., R. 1 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 13, T. 30 N., R. 1 W., 40 acres, swamp.

S. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 14, T. 30 N., R. 1 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 23, T. 31 N., R. 1 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 35, T. 31 N., R. 1 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 22, T. 30 N., R. 2 W., 40 acres, swamp.

N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 36, T. 31 N., R. 2 W., 40 acres, swamp.

S. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 36, T. 31 N., R. 2 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 2, T. 29 N., R. 3 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 2, T. 29 N., R. 3 W., 40 acres, swamp.

N. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 11, T. 29 N., R. 3 W., 40 acres, swamp.

N. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 27, T. 29 N., R. 3 W., 40 acres, swamp.

S. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 2, T. 30 N., R. 3 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 13, T. 30 N., R. 3 W., 40 acres, swamp.

N. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 13, T. 30 N., R. 3 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 13, T. 30 N., R. 3 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 25, T. 30 N., R. 3 W., 40 acres, swamp.

S. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 25, T. 30 N., R. 3 W., 40 acres, swamp.

N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 26, T. 30 N., R. 3 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 27, T. 30 N., R. 3 W., 40 acres, swamp.

N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 29, T. 30 N., R. 3 W., 40 acres, swamp.

N. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 29, T. 30 N., R. 3 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 29, T. 30 N., R. 3 W., 40 acres, swamp.

S. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 4, T. 31 N., R. 3 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 6, T. 31 N., R. 3 W., 38.51 acres, swamp.

S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 8, T. 31 N., R. 3 W., 40 acres, swamp.

S. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 29, T. 31 N., R. 3 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 2, T. 29 N., R. 4 W., 40 acres, swamp.

S. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 10, T. 29 N., R. 4 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 15, T. 29 N., R. 4 W., 40 acres, swamp.

S. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 15, T. 29 N., R. 4 W., 40 acres, swamp.

S. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 2, T. 30 N., R. 4 W., 40 acres, swamp.

S. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 10, T. 31 N., R. 4 W., 40 acres, swamp.

N. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 12, T. 31 N., R. 4 W., 40 acres, swamp.

S. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 12, T. 31 N., R. 4 W., 40 acres, swamp.

N. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 13, T. 31 N., R. 4 W., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 21, T. 31 N., R. 4 W., 40 acres, swamp.
 N. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 29, T. 31 N., R. 4 W., 40 acres, swamp.
 N. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 32, T. 31 N., R. 4 W., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 35, T. 31 N., R. 4 W., 40 acres, swamp.
 E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 2, T. 29 N., R. 1 W., 63.20 acres, canal.

STARKE COUNTY.

N. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 4, T. 34 N., R. 1 E., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 9, T. 32 N., R. 2 E., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 10, T. 32 N., R. 2 E., 40 acres, swamp.
 N. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 33, T. 32 N., R. 2 E., 40 acres, swamp.
 N. E. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 1, T. 33 N., R. 2 E., 40 acres, swamp.
 N. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 10, T. 33 N., R. 2 E., 40 acres, swamp.
 Fraction S. of river S. E. $\frac{1}{4}$, S. 5, T. 34 N., R. 2 W., 29.85 acres, swamp.
 S. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 23, T. 32 N., R. 3 W., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 36, T. 32 N., R. 3 W., 40 acres, swamp.
 Lot 1 in N. E. $\frac{1}{4}$, S. 22, T. 33 N., R. 3 W., 35.20 acres, swamp.
 Lot 2 in N. E. $\frac{1}{4}$, S. 22, T. 33 N., R. 3 W., 65.70 acres, swamp.
 S. E. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 22, T. 33 N., R. 3 W., 40 acres, swamp.
 Lot 3 in N. W. $\frac{1}{4}$, S. 22, T. 33 N., R. 3 W., 56.10 acres, swamp.
 Lot 4 in N. W. $\frac{1}{4}$, S. 22, T. 33 N., R. 3 W., 20.60 acres, swamp.
 S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 23, T. 33 N., R. 3 W., 40 acres, swamp.
 N. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 27, T. 33 N., R. 3 W., 40 acres, swamp.
 N. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 27, T. 33 N., R. 3 W., 40 acres, swamp.
 S. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 27, T. 33 N., R. 3 W., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 27, T. 33 N., R. 3 W., 40 acres, swamp.
 Lot 8, S. 24, T. 34 N., R. 3 W., 13.90 acres, swamp.
 Lot 9, S. 24, T. 34 N., R. 3 W., 20.53 acres, swamp.
 Lot 4, S. 25, T. 34 N., R. 3 W., 36.38 acres, swamp.
 Lot 5, S. 26, T. 34 N., R. 3 W., 6.21 acres, swamp.

SCOTT COUNTY.

N. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 1, T. 3 N., R. 6 E., 39.38 acres, swamp.

ST. JOSEPH COUNTY.

N. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 12, T. 37 N., R. 1 E., 39.25 acres, swamp.
 Lots 5 and 6, S. 8, T. 36 N., R. 1 W., swamp.

SULLIVAN COUNTY.

S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 12, T. 6 N., R. 10 W., 40 acres, swamp.
 S. W. $\frac{1}{4}$ of N. E. $\frac{1}{4}$, S. 13, T. 6 N., R. 10 W., 40 acres, swamp.
 S. E. $\frac{1}{4}$ of S. W. $\frac{1}{4}$, S. 25, T. 7 N., R. 10 W., 40 acres, swamp.
 S. E. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 35, T. 8 N., R. 11 W., 40 acres, swamp.
 E. fraction, S. 18, T. 6 N., R. 8 W., canal.
 N. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$, S. 35, T. 6 N., R. 10 W., 40 acres, canal.

WASHINGTON COUNTY.

S. W. fraction S. of river, S. E., S. 23, T. 4 N., R. 4 E., 0.93 acre, swamp.
 N. E. fraction S. of river, N. W., S. 25, T. 4 N., R. 4 E., 2.40 acres, swamp.
 N. E. fraction S. of river, S. W., S. 28, T. 4 N., R. 5 E., 2.25 acres, swamp.
 N. W. fraction S. W. of river, S. W., S. 28, T. 4 N., R. 5 E., 1.25 acres, swamp.
 N. E. fraction S. of river, N. E., S. 30, T. 4 N., R. 5 E., 2 acres, swamp.
 N. W. fraction S. of river, N. E., S. 30, T. 4 N., R. 5 E., 1.75 acres, swamp.
 N. W. fraction S. W. of river, N. W., S. 30, T. 4 N., R. 5 E., 3.75 acres, swamp.
 S. W. fraction S. W. of river, N. W., S. 30, T. 4 N., R. 5 E., 1.50 acres, swamp.
 S. E. fraction S. E. of river, N. W., S. 30, T. 4 N., R. 5 E., 1 acre, swamp.

WAYNE COUNTY.

W. of river, S. National Road, Lot 32, Block 17.
 W. of river, S. National Road, Lot 13, Block 28.
 W. of river, S. National Road, Lot 2, Block 26.
 E. of river, N. National Road, Lot 17, Block 26.

WELLS COUNTY.

S. $\frac{1}{2}$ of N. $\frac{1}{2}$ of S. W. $\frac{1}{4}$, S. 7, T. 25 N., R. 12 E., 40 acres, forfeited college, \$571.95.

WHITLEY COUNTY.

N. W. $\frac{1}{4}$ of S. E. $\frac{1}{4}$, S. 26, T. 33 N., R. 8 E., 40 acres, swamp.

VIGO COUNTY.

E. $\frac{1}{2}$ of S. E. $\frac{1}{4}$, S. 32, T. 10 S., R. 3 W., 80 acres, canal.

The following lands belonging to the State are occupied by State institutions, viz.:

Indiana School for the Blind, Indianapolis, 2 squares and 2 lots.
 Indiana Boys' School, Plainfield, 523.26 acres.
 Central Hospital for Insane, Indianapolis, 160 acres.
 Tuberculosis Hospital, Sand Creek, 502.48 acres.
 Indiana School for the Deaf, Indianapolis, 102 acres.
 Eastern Hospital for Insane, Richmond, 324.08 acres.
 Village of Epileptics, Newcastle, 1,100 acres.
 Indiana School for Feeble-Minded Youth, Fort Wayne, 563.96 acres.
 State Forestry Reservation, Clark County, 2,000 acres.
 Indiana Girls' School, Indianapolis, 127.50 acres.

Governor's Circle, Indianapolis.
 Indiana University, Bloomington, 309.88 acres.
 Market Space, Indianapolis, $\frac{1}{2}$ square.
 Military Park Reservation, Indianapolis, 1 square.
 Northern Hospital for Insane, Logansport, 292.86 acres.
 Nancy Hanks Lincoln Memorial Association, Lincoln City, 16.50 acres.
 Indiana State Prison, Michigan City, 101 acres.
 Purdue University, Lafayette, 242.87 acres.
 Indiana State Reformatory, Jeffersonville, about 100 lots.
 Indiana Soldiers' and Sailors' Orphans' Home, Knightstown, 242 acres.
 Indiana Soldiers' Home, Lafayette, 250 acres.
 Southern Hospital for Insane, Evansville, 159.50 acres.
 Southeastern Hospital for Insane, Madison, —.
 State House, Indianapolis, 2 blocks.
 State Normal, Terre Haute, 6 blocks.
 University Square, Indianapolis, 1 square.
 Women's Prison, Indianapolis, 18 acres.
 Horticultural Society, Experimental Station, Lawrence Co., 20 acres.

In addition to the above the State holds by deed the following tracts of land located in Marion County:

The east half of a strip of land lying south of the cross-cut of the Central Canal, in the City of Indianapolis, more particularly described as follows, to wit: Commencing at the junction of Market and West streets, and running thence west on the line of Market street to the western boundary of the land known on the plat of the city of Indianapolis as "The Reservation;" thence north to the southern base of the embankment of said canal; thence east along said canal embankment to West street; thence south to Market street, the place of beginning. The title to this tract of land was held to be in the State in the suit of the State of Indiana vs. The Water Works Company of Indianapolis, by a decree of the Hendricks County Circuit Court rendered at the January term, 1879.

This tract of land is now under lease by the Auditor of State, John C. Billheimer, to the Indianapolis Benevolent Society under the name of Laura S. Daugherty, dated July 7, 1908, and George J. Schlotzhaur, dated July 16, 1908, and recorded in record "Miscellaneous," Vol. 1, pages 146 and 147. Also the balance of said land to the "Friendly Inn," record in said volume.

There is also a lot or tract of land lying west of Greenlawn Cemetery and extending to the river and south of Kingan's which is of title in the State, but of which we are now unable to obtain the exact description.

In addition to the foregoing the State holds title to the following described lands, viz.: Lots numbered 242 and 243, in E. J. Peck's subdivision of the south part of Outlot No. 134, in the city of Indianapolis. These lots were conveyed to the State by E. J. Peck and wife in consideration of the sum of \$40, and with this provision: "Said lots to be used as a place of burial for the dead, and for no other use whatever, and if otherwise used then to be forfeited to the original proprietors, their heirs or assigns."

Respectfully submitted,

D. H. OLIVE,
Land Clerk.

APPENDIX.

PROCEEDINGS

OF THE

State Board of Tax Commissioners of the State of Indiana

FOR THE YEAR 1909

FRED A. SIMS, Secretary of State, Chairman
JOHN C. BILLHEIMER - Auditor of State
FRED L. GEMMER }
PARKS M. MARTIN } - Commissioners
JOHN W. McCARDLE }
JOHN E. REED, Deputy Auditor of State
Secretary of the Board
W. N. CARPENTER - Official Stenographer

INDIANAPOLIS:

WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING
1909

PROCEEDINGS
OF THE
State Board of Tax Commissioners
OF THE STATE OF INDIANA

For the Year 1909.

STATE OF INDIANA,
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, April 5, 1909, 11 o'clock a. m.

In accordance with an act of the General Assembly of the State of Indiana, entitled "An act concerning taxation," approved March 6, 1891, and the several acts of the General Assembly of the State of Indiana, amendatory thereof and supplementary thereto, and an act of the General Assembly of the State of Indiana, entitled "An act concerning taxation," approved March 2, 1907, the State Board of Tax Commissioners of the State of Indiana convened at the office of the Auditor of State of the State of Indiana, at Room 35 of the State Capitol, on the above date, and organized as required by law.

The following members of the board were present at said date, to wit: Fred A. Sims, secretary of state; John C. Billheimer, auditor of state; Parks M. Martin, John W. McCardle and Fred L. Gemmer, commissioners.

On motion of Auditor Billheimer, Fred A. Sims was unanimously elected as chairman of the board for the annual session of the board for the year 1909.

On motion of Commissioner Parks M. Martin, John E. Reed, deputy auditor of state, was unanimously elected as secretary of the board for the year 1909.

Thereupon the several members of the board took and subscribed to the following oath, to wit:

STATE OF INDIANA, MARION COUNTY, ss:

We, Fred A. Sims, John C. Billheimer, John W. McCardle, Parks M. Martin and Fred L. Gemmer, do each solemnly swear that we will support the Constitution of the United States and the Constitution of the State of Indiana; that we will faithfully and impartially discharge our duties as members of the State Board of Tax Commissioners; that we will, according to the best of our knowledge and judgment, assess and equalize the property of the several counties of this State; and that we will in no case assess any property at more or less than its true cash value, as the same is defined by Section 53 of the Act Concerning Taxation, and the acts amendatory thereof; so help us God.

(Signed) FRED A. SIMS,
 Secretary of State.
 JOHN C. BILLHEIMER,
 Auditor of State.
 PARKS M. MARTIN,
 JOHN W. MCCARDLE,
 FRED L. GEMMER,
 Commissioners.

Subscribed and sworn to before me this 5th day of April, 1909.

(Signed) EDWARD E. NEAL,
 Notary Public (L. S.).

Commission expires 10-17-10.

Thereupon, John E. Reed took and subscribed to the following oath, as secretary of the board, to wit:

STATE OF INDIANA, MARION COUNTY, ss:

I, John E. Reed, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Indiana, and that I will faithfully perform the duties as secretary of the State Board of Tax Commissioners to the best of my ability; so help me God.

(Signed) JOHN E. REED.

Subscribed and sworn to before me this 5th day of April, 1909.

(Signed) EDWARD E. NEAL,
 Notary Public (L. S.).

Commission expires 10-17-10.

Thereupon, on motion of John C. Billheimer, Walter N. Carpenter was elected official stenographer of the board for the three sessions of the board, for the year 1909, and said Walter N. Carpenter thereupon took and subscribed to the following oath, to wit:

STATE OF INDIANA, MARION COUNTY, SS:

I, Walter N. Carpenter, stenographer selected by the State Board of Tax Commissioners to report the proceedings of said board at its 1909 sessions, do solemnly swear that I will faithfully and honestly report the proceedings of said board, to the best of my ability; so help me God.

(Signed) WALTER N. CARPENTER.

Subscribed and sworn to before me this 5th day of April, 1909.

(Signed) EDWARD E. NEAL,
Notary Public (L. S.).

Commission expires 10-17-10.

On motion of Auditor John C. Billheimer, the compensation of the official stenographer of the board for the annual sessions of 1909, was fixed at the sum of five dollars per day, and thirty cents per page for the transcripts of the proceedings of the board at said session, which amount is hereby allowed.

On motion of Auditor John C. Billheimer, the secretary of the board was authorized and empowered to make a contract with and to employ for the board an additional clerk, at the sum of six hundred dollars for the present annual session, and the secretary was also authorized and empowered to employ one miscellaneous clerk for the present annual session, at the sum of one hundred and fifty dollars; which amounts are hereby allowed.

Anticipating that there may be times when Chairman Fred A. Sims, may not be able to attend the sessions of the board, on account of his health, on motion of Auditor John C. Billheimer, Commissioner Parks M. Martin was elected chairman pro tem., to serve in the absence of Mr. Sims.

On motion of Auditor John C. Billheimer the permanent hours of meeting of the board, were fixed at from 9:30 a. m. to 12 m., and 2 p. m. to 4 p. m.

There being no further business to transact, on motion, duly seconded, the Board adjourned until tomorrow, Tuesday, April 6th, 1909, at 9:30 a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, April 6, 1909.

The State Board of Tax Commissioners met at 9:30 o'clock a. m. pursuant to adjournment, with all the members present, Chairman Sims presiding.

Ed. V. Fitzpatrick appeared before the board on behalf of the Citizens Telephone Company of Dunkirk, and made a statement relative to the assessment by the board, of the property of said company.

J. W. Scott appeared before the board on behalf of the Commercial Telephone Company, of Warsaw, and made a statement to the board relative to the valuation of the property of said company by the board.

There being no other person present, desiring to be heard by the board relative to the valuation for taxation of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all the members present; Chairman Sims presiding.

W. D. Rush appeared before the board on behalf of The Union City Telephone Company and made a statement to the board relative to the valuation for taxation of the property of said company by the board.

There being no other person present desiring to be heard by the board on the question of the valuation for taxation by the board, of any property assessable by it, on motion, the board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until Wednesday, April 7th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND..

Wednesday, April 7, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present, and Chairman Sims presiding.

James W. Sale, representing The United Telephone Company, of Bluffton, appeared before the board and made statements to the board relative to the valuation of the property of said company.

Mr. Charles S. Norton, Secretary of The New Long Distance Telephone Company, appeared before the board on behalf of said company and made statements relative to the valuation for taxation by the board, of the property of said company.

Mr. Charles S. Norton, representing the Indianapolis Telephone Company, appeared before the board and made statements to the board relative to the valuation for taxation, by the board, of the property of said company.

J. K. Johnston, General Manager of the Home Telephone Company, of Crawfordsville, appeared before the board on behalf of said company, and made statements to the board relative to the valuation for taxation by the board, of the property of said company.

There being no other person present desiring to be heard by the board relative to the valuation for taxation of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all the members present except Secretary of State Sims, Commissioner Parks M. Martin presiding, as chairman pro tem.

Perry J. Freeman, Attorney, and J. M. Lontz, President of the Richmond Home Telephone Company, appeared before the board on behalf of said company, and made state-

ments relative to the valuation for taxation of the property of said company, by the board.

There being no other person desiring to be heard by the board relative to the valuation for taxation of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until 9:30 o'clock a. m. tomorrow, Thursday, April 8th, 1909.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, April 8, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all of the members present, Chairman Sims presiding.

E. G. Drew, assistant auditor of the Chicago Telephone Company, appeared before the board on behalf of said company and made statements to the board relative to the valuation of the property of said company by the board.

Theo. F. Rose, attorney for the Delaware and Madison Counties Telephone Company, appeared before the board and made statements on behalf of said company, relative to the valuation for taxation of the property of the company, by the board.

There being no other person present desiring to be heard by the board on the question of the valuation by the board for taxation of any property assessable by it, on motion, the board went into executive session for the consideration

of the various matters pending before it, and at the hour of 12 o'clock, noon, on motion, adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m. pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the board on the question of the valuation by the board for taxation of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until 4 o'clock p. m., when, on motion, the board adjourned until tomorrow, Friday, April 9th, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Friday, April 9, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, except Secretary of State Sims, Chairman pro tem. Martin presiding.

H. W. Paddock, tax attorney for the Central Union Telephone Company, the Co-Operative Telephone Company, the Central Energy Telephone Association, the Converse Consolidated Telephone Company, the Indiana Telephone and Telegraph Company, the Garrett Telephone Company, the New Home Telephone Company, the Merchant's Mutual Telephone Company, and the Parke County Telephone Company, appeared before the board on behalf of said Companies, and made statements to the board relative to the valuation of the property of said companies by the board.

Charles Zoller, Jr., secretary, and William F. Qualls,

general manager of the Decatur County Independent Telephone Company, appeared before the board on behalf of said company and made statements to the board relative to the valuation of the property of said company by the board.

There being no other person present desiring to be heard by the board on the question of the valuation by the board for taxation of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and at the hour of 12 o'clock, noon, adjourned until 2 o'clock p. m.

The board met at 2 o'clock, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the board, relative to the valuation for taxation of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until tomorrow, Saturday, April 10th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, April 10, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all the members present, Chairman Sims, presiding.

There being no person present desiring to be heard by the board on the question of the valuation by the board, for taxation of any property assessable by it, on motion, the board went into executive session for the consideration of

the various matters pending before it, and at the hour of 12 o'clock, noon, adjourned until 1:30 o'clock p. m.

The board met at 1:30, pursuant to adjournment, with all the members present and Chairman Sims presiding.

L. G. Parker, general manager of the Bloomington Home Telephone Company, the Bedford Home Telephone Company, the Daviess County Home Telephone Company, The District Telegraph Company of Evansville, the Independent Long Distance Telephone and Telegraph Company, the Knox County Home Telephone Company and the Seymour Telephone Company, appeared before the board on behalf of said companies, and made statements to the board relative to the valuation for taxation of the property of said companies by the board.

There being no other person present desiring to be heard by the board relative to the valuation for taxation of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until Monday, April 12th, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Monday, April 12, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the board on the question of the valuation by the board, for taxation, of any property assessable by it, on motion,

the board went into executive session for the consideration of the various matters pending before it, and so remained until 12 o'clock, noon, when, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, Chairman Sims presiding.

S. O. Pickens, attorney, and Francis N. Whitney, tax attorney of the Western Union Telegraph Company, appeared before the board on behalf of said company, and made statements to the board relative to the valuation of the property of said company, by the board.

S. O. Pickens, attorney for the Postal Telegraph Cable Company of Indiana, appeared before the board on behalf of said company, and made statements to the board relative to the valuation of the property of said Company, by the board.

There being no other person present desiring to be heard by the board relative to the valuation for taxation of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until tomorrow, Tuesday, April 13th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 Tuesday, April 13, 1909.
 9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all the members present, Chairman Sims presiding.

Albert Baker, attorney for the United States Express Company, appeared before the board on behalf of said company, and made statements to the board relative to the valuation for taxation of the property of said company by the board.

Albert Baker, attorney for the American Express Company, appeared before the board on behalf of said company, and made statements to the board relative to the valuation for taxation of the property of said company by the board.

Albert Baker, attorney for the National Express Company, appeared before the board on behalf of said company, and made statements to the board relative to the valuation for taxation of the property of said company by the board.

Albert Baker, attorney for the Adams Express Company, appeared before the board on behalf of said company, and made statements to the board relative to the valuation for taxation of the property of said company by the board.

R. G. Curren, representing the Wells-Fargo Express Company, appeared before the board on behalf of said company, and made statements to the board relative to the valuation for taxation, of the property of said company, by the board.

There being no other person present desiring to be heard by the board on the question of the valuation by the board of any property assessable by it, on motion the board went into executive session, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the board on the question of the valuation by the board of any property assessable by it, on motion the board went into executive session, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until

tomorrow, Wednesday, April 14th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, April 14, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present, Chairman Sims presiding.

J. D. Ferguson, tax attorney of the Pullman Company, appeared before the board on behalf of said company, and made statements to the board relative to the valuation for taxation of the property of said company by the board.

J. M. Towl, attorney for the Indiana Pipe Line Company, and the Union Tank Line Company, appeared before the board on behalf of said companies and made statements to the board relative to the valuation for taxation of the properties of said companies by the board.

R. J. Berry, attorney for the Ohio Oil Company, appeared before the board on behalf of said company and made statements to the board relative to the valuation for taxation of the property of said company by the board.

Gus Condo, attorney for the Marion Gas Company, appeared before the board on behalf of said company and made statements to the board relative to the valuation for taxation of the property of said company by the board.

There being no other person present desiring to be heard by the board on the question of the valuation by the board for taxation of any property assessable by it, on motion, the board went into executive session for the consideration of the various properties assessable by it, and

so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the board relative to the assessment of any property assessable by it, on motion, the board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until Thursday, April 15, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, April 15, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present, and Secretary of State Sims, chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by

the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until tomorrow, Friday, April 16th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday, April 16, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board

adjourned until Saturday, April 17th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday, April 17, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2 o'clock p. m.

The board met pursuant to adjournment, at 2 o'clock p. m., with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until Monday, April 19th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

[2—21762]

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND..

Monday, April 19, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all the members present, Chairman Sims presiding.

E. J. Skehan, auditor of the Muncie & Portland Traction Company, appeared before the board on behalf of said company, and made a statement to the board relative to the valuation for taxation, by the board, of the property of said company.

There being no other person present desiring to be heard by the board with reference to the valuation for taxation by the board, of any property assessable by it, on motion, the board went in executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, Chairman Sims presiding.

Colonel Samuel Murdock, secretary of the Chicago, South Bend & Northern Indiana Traction Company, appeared before the board on behalf of said company, and made a statement to the board relative to the valuation for taxation, by the board, of the property of said company.

Fletcher M. Durbin, general manager of the Evansville & Southern Indiana Traction Company, and Col. Winfield T. Durbin, appeared before the board, on behalf of said company, and made statements to the board relative to the valuation for taxation, by the board, of the property of said company.

There being no other person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock, when, on motion, the

board adjourned until tomorrow, Tuesday, April 20th, 1909,
at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, April 20, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 a. m., pursuant to adjournment, with all the members present, Chairman Sims presiding.

W. A. Carson, general manager of the Evansville & Mt. Vernon Traction Company, and the Evansville & Eastern Traction Company, appeared before the board on behalf of said companies, and made statements to the board relative to the valuation of the property of said company by the board.

W. G. Irwin, vice-president and general manager of the Indianapolis, Columbus & Southern Traction Company, appeared before the board on behalf of said company and made a statement to the board relative to the valuation of the property of said company by the board.

Ferdinand Winter, general counsel, and Robert I. Todd, vice-president and general manager of the Indianapolis Traction and Terminal Company and the Indianapolis Street Railway Company, appeared before the board on behalf of said companies, and made statements to the board relative to the valuation of the property of said companies by the board.

Ferdinand Winter, general counsel, and Robert I. Todd, president of the Terre Haute, Indianapolis & Eastern Traction Company, appeared before the board on behalf of said

company and made statements to the board relative to the valuation of the property of said company by the board.

The hour of 12 o'clock, noon, having arrived, the board, on motion, adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, Chairman Sims presiding.

Arthur W. Brady, president of the Union Traction Company, and George F. McCulloch, appeared before the board on behalf of said company, and made statements to the board relative to the valuation of the property of said company by the board.

C. D. Kelso, general counsel of the Louisville & Northern Railway and Lighting Company, appeared before the board on behalf of said company, and made a statement to the board relative to the valuation of the property of said company, by the board.

Barrett, attorney for the Ft. Wayne & Wabash Valley Traction Company, and the Lafayette & Logansport Traction Company, appeared before the board on behalf of said companies, and made a statement to the board relative to the valuation of the property of said companies, by the board.

M. L. Hageman, representing the Muncie & Portland Traction Company, appeared, by permission, before the board and made a further statement to the board relative to the valuation of the property of said company, by the board.

The hour of 4 o'clock having arrived, on motion, the board adjourned until tomorrow, Wednesday, April 21, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, April 21, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Chairman Sims presiding.

E. A. Turpin, auditor of the Hammond, Whiting & East Chicago Electric Railway Company, appeared before the board on behalf of said company, and presented a written statement from A. L. Drum, General Manager of said Company, and made to the board an oral statement relative to the valuation of the property of said company by the board.

Charles L. Henry, manager and receiver of the Indianapolis & Cincinnati Traction Company, and of the Indianapolis & Southeastern Traction Company, appeared before the board on behalf of said companies and made a statement to the board relative to the valuation of the property of said companies by the board.

Edward Hawkins, secretary, and C. E. Morgan, general manager of the Indianapolis, Crawfordsville & Western Traction Company, appeared before the board on behalf of said company and made statements to the board relative to the valuation for taxation of the property of said company, by the board.

There being no other person desiring to be heard by the board with reference to the valuation for taxation by the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present, and Chairman Sims presiding.

L. C. Davenport, president of the Marion, Bluffton & Eastern Traction Company, appeared before the board on behalf of said company, and made a statement to the board

relative to the valuation for taxation of the property of said company, by the board.

W. H. Fledderjohann, general manager of the Ft. Wayne & Springfield Railway company, appeared before the board on behalf of said company, and made a statement to the board relative to the valuation for taxation of the property of said company, by the board.

There being no other person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until tomorrow, Thursday, April 22, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Thursday, April 22, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all the members present, Chairman Sims, presiding.

Daniel W. Sims, general attorney for Indiana, and B. C. Winston, chief of the claim department, and assistant attorney of the Wabash Railroad Company, the Montpelier & Chicago Railroad Company, and the Attica, Covington & Southern Railroad Company, appeared before the board on behalf of said companies, and made statements to the board relative to the valuation for taxation of the properties of said companies in Indiana.

A. A. Zion, superintendent of the Indianapolis Union

Railway Company, and of the Indianapolis Belt Railroad Company, and Volney T. Malott, appeared before the board on behalf of said companies and made statements to the board relative to the valuation for taxation of the properties of said companies, by the board.

H. D. Howe, general land tax agent of the Michigan Central, The Chicago, Indiana & Southern Railroad Company, and the Indiana Harbor Belt Railroad Company, appeared before the board on behalf of said companies and made statements to the board relative to the valuation for taxation of the properties of said companies, by the board.

O. T. Bolt, tax commissioner of the Grand Rapids & Indiana Railway Company, and the Cincinnati, Richmond & Ft. Wayne Railway Company, appeared before the board on behalf of said companies, and made statements to the board relative to the valuation for taxation, of the properties of said companies, by the board.

The hour of 12 o'clock, noon, having arrived, on motion the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, Chairman Sims presiding.

William L. Taylor, attorney for the receiver of the Toledo & Chicago Interurban Railway Company, appeared before the board on behalf of said company, and made statements to the board relative to the valuation for taxation, of the property of said company, by the board.

William L. Taylor, attorney for the Southern Michigan Railway Company, appeared before the board on behalf of said company, and made statements to the board relative to the valuation for taxation, of the property of said company, by the board.

Alfred E. Holcomb, assistant secretary of the American Telephone and Telegraph Company of Indiana, appeared before the board, out of order, by permission of the board, and made a statement to the board relative to the valuation for taxation of the property of said company, by the board.

There being no other person present desiring to be

heard by the board relative to the valuation for taxation by the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until tomorrow, Friday, April 23rd, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday, April 23, 1909.

9:30 o'clock a. m.

The board met at 9:30 o'clock a. m., pursuant to adjournment, with all the members present except Secretary of State Sims, Commissioner Martin, chairman pro tem., presiding in his absence.

Joseph Moses, tax agent of the Cleveland, Cincinnati, Chicago & St. Louis Railway Company and leased lines, and the Peoria & Eastern Railway Company, appeared before the board on behalf of said companies and made statements to the board relative to the valuation for taxation of the properties of said companies, by the board.

Frank B. Carpenter, assistant general counsel of the New York, Chicago & St. Louis Railroad Company, appeared before the board on behalf of said company, and made statements to the board relative to the valuation for taxation of the property of said company, by the board.

The hour of 12 o'clock, noon, having arrived, the board, on motion, adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, Chairman Sims presiding.

There being no person present desiring to be heard by the board relative to the valuation for taxation of any property assessable by it, on motion the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until Saturday, April 24, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday, April 24, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock, pursuant to adjournment, with all the members present, and Chairman Sims presiding.

Judge E. C. Field, general solicitor of the Chicago, Indianapolis & Louisville Railroad Company, the Orleans, West Baden & French Lick Railroad Company, the Bedford Stone Railroad Company, and the Indianapolis & Louisville Railroad Company, appeared before the board on behalf of said companies, and made statements relative to the valuation for taxation by the board, of the properties of said companies.

O. B. Cockrum, real estate and tax agent of the Lake Erie & Western Railroad Company, and the Ft. Wayne, Cincinnati & Louisville Railroad Company, appeared before the board on behalf of said companies and made a statement to the board relative to the valuation for taxation of the property of said companies, by the board.

W. T. Abbott, general attorney for the Southern Indiana and the Chicago & Calumet Terminal Railway Company, appeared before the board on behalf of said companies and

made statements to the board relative to the valuation for taxation of the property of said companies, by the board.

S. O. Pickens, district attorney of the Pennsylvania Lines, including the Pittsburgh, Fort Wayne & Chicago Railway Company, the South Chicago & Southern Railway Company, the Anderson Belt Railway Company, and the Pittsburgh, Cincinnati, Chicago & St. Louis Railway Company, appeared before the board on behalf of said companies, and made statements to the board relative to the valuation for taxation, of the properties of said companies, by the board.

Col. W. O. Johnson, general counsel for the Chicago & Erie Railroad Company, appeared before the board on behalf of said company, and made a statement to the board relative to the valuation for taxation, of the property of said company, by the board.

U. C. Stover, general attorney, and H. H. Ramsey, auditor of the Central Indiana Railway Company, appeared before the board on behalf of said company, and made statements to the board relative to the valuation for taxation, of the property of said company, by the board.

Frank B. Shutts, general attorney, for the Cincinnati, Lawrenceburg & Aurora Electric Street Railroad Company, appeared before the board on behalf of said company, and made a statement to the board relative to the valuation for taxation, of the property of said company, by the board.

Wm. L. Tarbet, tax agent of the Illinois Central Lines, including the Peoria, Decatur & Evansville Railroad Company, the Indiana and Illinois Railroad Company, the Rantoul Railroad Company and the Indianapolis Southern Railroad Company, appeared before the board on behalf of said companies and made statements relative to the valuation for taxation, of the properties of said companies, by the board.

There being no other person present, desiring to be heard by the board, relative to the valuation for taxation, of any property assessable by it, on motion, the board went into executive session for the consideration of the various

properties assessable by it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present, and Chairman Sims presiding.

Harry Starr, attorney for James P. Goodrich, receiver of the Chicago, Cincinnati & Louisville Railroad Company, appeared before the board on behalf of said company, and made a statement to the board relative to the valuation for taxation, of the property of said company, by the board.

There being no other person present desiring to be heard by the board relative to the valuation for taxation by the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until Monday, April 26th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Monday, April 26, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock, pursuant to adjournment, with all the members present, and Chairman Sims presiding.

W. K. Allen, representing the Chicago, Lake Shore & Eastern Railroad Company, the Gary & Western Railroad Company, and the Elgin, Joliet & Eastern Railroad Company, appeared before the board on behalf of said companies, and made statements to the board relative to the valu-

ation for taxation, of the properties of said companies, by the board.

H. W. Miller, assistant to the First Vice President of the Southern Railway Company of Indiana, appeared before the board on behalf of said company, and made a statement to the board relative to the valuation for taxation, of the property of said company, by the board.

E. H. Seneff, general attorney of the Chicago & Eastern Illinois Railroad Company, the Evansville & Terre Haute Railroad Company, and the Evansville & Indianapolis Railroad Company, appeared before the board on behalf of said companies, and made statements to the board relative to the valuation for taxation, of the properties of said companies, by the board.

Frank D. Tracy, land and tax agent of the Toledo, St. Louis & Western Railroad Company, appeared before the board on behalf of the said company, and made a statement to the board relative to the valuation for taxation, of the property of said company, by the board.

There being no other person present desiring to be heard by the board relative to the valuation for taxation of any property assessable by it, on motion, the board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all the members present and Chairman Sims presiding.

F. P. Griffith, assistant to the President, and C. C. Bent, general manager of the Baltimore & Ohio Southwestern Railway Company, appeared before the board on behalf of said company, and made statements to the board relative to the valuation for taxation, of the property of said company, by the board.

Dr. J. A. Norton, special agent, and T. J. Frazier, general superintendent of the Baltimore & Ohio & Chicago Railroad Company, appeared before the board on behalf of

said company, and made statements to the board relative to the valuation for taxation of the property of said company, by the board.

John G. Williams, attorney for the Vandalia Railroad Company, appeared before the board on behalf of said company and made a state to the board relative to the valuation for taxation, of the property of said company, by the board.

There being no other person present desiring to be heard by the board, relative to the valuation for taxation of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of four o'clock p. m., when, on motion, the board adjourned until tomorrow, Tuesday, April 27th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, April 27, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners of Indiana, met pursuant to adjournment, at 9:30 a. m., with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board relative to the valuation of any property assessable by the board, on motion the board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m. pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the board relative to the valuation of any property assessable by it, on motion, the board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 5 o'clock p. m. when, on motion, the board adjourned until tomorrow, Wednesday, April 28, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND..

Wednesday, April 28, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners of Indiana, met at 9:30 a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board relative to the valuation of any property assessable by the board, on motion the board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock noon, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the board relative to the valuation of any property assessable by it, on motion, the board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of four o'clock p. m., when, on

motion, the board adjourned until tomorrow, Thursday, April 29, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday, April 29, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners of Indiana, met at 9:30 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, chairman, presiding.

There being no person present desiring to be heard by the board relative to the valuation of any property assessable by the board, on motion the board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock, noon, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the board relative to the valuation of any property assessable by it, on motion, the board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of four o'clock p. m., when, on motion, the board adjourned until tomorrow, Friday, April 30, 1909, at 9:30 a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 Friday, April 30, 1909.
 9:30 o'clock a. m.

The State Board of Tax Commissioners of Indiana, met at 9:30 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, chairman, presiding.

There being no person present desiring to be heard by the board relative to the valuation of any property assessable by the board, on motion the board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock, noon, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the board relative to the valuation of any property assessable by it, on motion, the board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of four o'clock p. m., when, on motion, the board adjourned until tomorrow, Saturday, May 1, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 Saturday, May 1, 1909.
 9:30 o'clock a. m.

The State Board of Tax Commissioners of Indiana, met at 9:30 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board relative to the valuation of any property assessable by the board, on motion, the board went into executive session for the consideration of the properties assessable by it, and at the hour of 12 o'clock, noon, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the board relative to the valuation of any property assessable by it, on motion, the board went into executive session for the consideration of the properties assessable by it, and so remained until the hour of 4 o'clock p. m. when, on motion, the board adjourned until to-morrow, Monday, May 3rd, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, May 3, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m. pursuant to adjournment with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until Tuesday, May 4, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday, May 4, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m. pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m. pursuant to adjournment with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by

the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until Wednesday, May 5, 1909, at 9:30 a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 Wednesday, May 5, 1909.
 9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m. pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2 o'clock p. m. pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained

until the hour of 4 o'clock p. m., when, on motion, the board adjourned until Thursday, May 6, 1909, at 9:30 a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday, May 6th, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m. pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until Friday, May 7, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 Friday, May 7, 1909.
 9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m. pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m. when, on motion, the board adjourned until Saturday, May 8, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 Saturday, May 8th, 1909.
 9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board, of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m. when, on motion, the board adjourned until Monday, May 10th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND..

Monday, May 10, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m. pursuant to adjournment, with all of the members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board relative to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour

of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m. pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the board relative to the valuation for taxation of any property assessable by the board, on motion the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4:00 o'clock p. m., when, on motion, the board adjourned until tomorrow, Tuesday, May 11th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday, May 11, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board relative to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m. pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the board relative to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4:00 o'clock p. m., when, on motion, the board adjourned until Wednesday, May 12, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday, May 12, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board relative to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m. pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the board relative to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour

of 4:00 o'clock p. m., when, on motion, the board adjourned until Thursday, May 13, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday, May 13, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board relative to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the board relative to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4:00 o'clock p. m., when, on motion, the board adjourned until Friday, May 14th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 Friday, May 14th, 1909.
 9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board relative to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the board relative to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4:00 o'clock p. m., when, on motion, the board adjourned until Saturday, May 15th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND..
 Saturday, May 15th, 1909.
 9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board relative to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m. pursuant to adjournment, with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the board relative to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4:00 o'clock p. m., when, on motion, the board adjourned until Monday, May 17th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, May 17, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m. pursuant to adjournment, with all members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4:00 o'clock p. m., when, on motion, the board adjourned until Tuesday, May 18th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, May 18, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by

the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4:00 o'clock p. m., when, on motion, the board adjourned until Wednesday, May 19th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, May 19, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4:00 o'clock p. m., when, on motion, the

board adjourned until Thursday, May 20th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday, May 20, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4:00 o'clock p. m., when, on motion, the board adjourned until Friday, May 21, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 Friday, May 21, 1909.
 9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4:00 o'clock p. m., when, on motion, the board adjourned until Saturday, May 22d, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 Saturday, May 22, 1909.
 9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., pursuant to adjournment, with all members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all of the members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the valuation for taxation by the board of any property assessable by it, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4:00 o'clock p. m., when, on motion, the board adjourned until Monday, May 24th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,
Secretary of State and Chairman of the Board.

Attest:

J. E. REED,
Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, May, 24th, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners met at 9:30 o'clock a. m., with all of the members present and Secretary of State Sims, the chairman, presiding.

Thereupon, on motion, and by unanimous vote, the board adopted the following resolution, to wit:

Resolved, That the following rules and regulations be and the same are hereby made, adopted, ratified and approved by the board, governing the rehearing of appeals from and petitions for modifications and reductions of as-

sessments fixed by the board at this, its first session of its annual session of 1909, to wit:

1. Immediately upon the adjournment of the first session of the board, the Secretary of the Board shall forward to all persons interested a statement showing the assessments fixed by the board at the said first session, together with a notice that the board will meet on Tuesday, July 6, 1909, at which time the second session of the board will begin and continue in session for twelve days, for the purpose of hearing any appeals that may be submitted to the board for any change or modification of the assessments made by the board at its first session, and that any person desiring to apply for a change or modification of any assessment so made by the board at its said first session shall file with the Auditor of State, on or before the 26th day of June, 1909, a written application and statement of the claims and reasons for a reassessment of any such property.

2. That upon any application being so made for a rehearing of any assessment so made by the board, the Secretary of the board shall fix a date, with the approval of the board, when such petition will be heard by the board.

3. That any person dissatisfied with any assessment so made by the board at its first session, and so applying for a rehearing on said assessment and for a change and modification thereof, shall state in the application therefor distinct and well-grounded reasons for such change and modification of such assessments, and all statements in support of such application shall be short and explicit.

4. That the board will not allow long or indiscriminate statements to be made by anyone so appealing.

There being no person present desiring to be heard by the board relative to any matter pending before it, on motion, the board went into executive session for the consideration of the various properties assessable by it, and so remained until the hour of 12 o'clock noon, at which time, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., with all of the mem-

bers present and Secretary of State Sims, the chairman, presiding.

On motion, and by unanimous vote, it was ordered by the board that all companies, copartnerships and corporations properly assessable under the laws of the State of Indiana by the board at this session, and who have not made reports, as required by law, be referred to the Auditor of State for assessment, and that he be and is hereby authorized and instructed to make such assessments, as he is now empowered by law to do; and that when such assessments shall have been made by him, that they shall be considered as having the same force and effect and shall be as binding as if they were made by this board at this present session.

On motion, and by unanimous vote, it was ordered by the board that the assessments of such property as the State Board of Tax Commissioners is, by law, authorized to assess, of street, steam, urban, interurban, suburban, and electric railway and railroad companies, of telephone companies, of express companies, of pipe line companies, and of sleeping car and transportation companies, be and the same are hereby fixed as follows, to wit:

STEAM RAILROADS.

The State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value the "railroad track," "rolling stock" and "improvements on the right of way" of steam railroads and railways within the State of Indiana, for the year 1909, the same being owned, controlled or operated by the persons, companies, or corporations as shown by this table No. 1, which assessments and valuations of such properties are as follows, to wit:

TABLE No. 1.

STEAM RAILROADS.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Baltimore & Ohio & Chicago.	146.33	\$28,000	65.77	\$8,000	87.03	\$3,000	146.33	\$3,000	\$62,735
Baltimore & Ohio Southwestern.	169.22	24,000	15.39	8,000	115.63	3,000	169.22	2,750	152,725
Louisville Branch.	60.95	24,000			12.47	3,000	60.95	2,250	5,250
Bedford Stone.	2.96	50,000			.80	3,000	2.96	5,000	
Bedford & Wallner.	2.85	5,000					2.85	400	
Central Indiana.	117.54	6,500			23.16	2,000	117.54	500	18,891
Central Indiana over Vandalia.							9.46	500	
Chicago & Calumet Terminal.	10.01	35,000	.19	10,000	21.43	3,500	10.01	2,500	22,385
Chicago, Cincinnati & Louisville.	228.21	7,000			22.91	2,000	228.21	500	45,875
Chicago & Erie.	159.76	20,000	2.26	8,000	93.38	2,500	159.76	1,500	98,840
Chicago & Eastern Illinois—Brazil Division.	118.93	8,000			62.54	2,500	118.93	1,500	23,850
La Crosse Branch—Brazil Division.	45.88	5,000			4.80	2,000	45.88	1,500	
Judville Branch—Brazil Division.	7.60	6,500			.91	2,000	7.60	1,500	
Freeland Branch—Brazil Division.	1.97	6,500			.75	2,000	1.97	1,500	
Brazil Branch.	12.61	10,000			18.49	2,500	12.61	3,000	1,050
Terre Haute Division.	43.25	42,000	34.15	8,000	66.60	3,500	43.25	4,500	32,555
C. & E. I. over Vandalia.							6.10	1,000	
Chicago, Indiana & Southern.	199.21	17,000	14.65	6,000	144.80	2,500	199.21	5,000	190,255
Indiana Harbor Belt.	9.24	45,000			11.55	4,000	9.24	2,500	3,295
Indiana Harbor Belt over C. I. & S. Ry.							25.88	1,000	

TABLE No. 1—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Chicago, Indianapolis & Louisville—Main Line.....	391.20	\$22,500			175.29	\$2,500	391.20	\$2,300	\$164,140
Michigan City Division.....	59.60	7,500			15.38	2,000	59.60	1,000	
Indianapolis & Louisville.....	59.70	6,500			9.27	2,000	59.70	500	4,610
Orleans, West Baden & French Lick Branch.....	17.70	9,000			4.07	2,000	17.70	1,000	12,900
Bedford & Bloomfield Branch.....	40.29	5,000			6.77	1,500	40.29	1,000	5,730
C. I. & L. over Illinois Central.....							10.00	500	
C. I. & L. over Louisville Bridge and Penn. Co.....	9.22	8,000			7.42	1,500	3.71	500	630
Indiana Stone.....							9.22	500	
C. I. & L. over Indiana Stone.....									
C. I. & L. over L. E. & W. Ry. and Indianapolis Union.....	10.86	40,000	10.41	\$10,000	75.53	5,000	1.76	500	76,025
Chicago, Lake Shore & Eastern.....							10.86	5,000	
C. L. S. & E. over E. J. & E.....							12.03	2,000	
C. L. S. & E. over C. I. & S.....							5.93	2,000	
C. L. S. & E. over Chicago Junction.....							3.90	2,000	
C. L. S. & E. over Chicago & Eastern Ills.....							34.64	2,000	
C. L. S. & E. over B. & O.....	42.73	30,000	4.97	8,000	14.84	3,000	2.22	2,000	6,080
Elgin, Joliet & Eastern.....	6.73	8,000			2.09	1,500	42.73	2,000	
Gary & Western Ry. Co.....	.90	20,000					.90	1,000	
Chicago & South Bend.....	36.96	2,500			2.28	1,000	36.96	300	600
Chicago & Wabash Valley.....	1.00	8,000							
Dwight & Gary Ry. Co.....									

Cincinnati, Bluffton & Chicago.....	47.91	6,500	.....	.....	6.59	2,000	47.91	500	16,915
Cincinnati, Indianapolis & Western— Cincinnati Division.....	78.26	22,000	.....	.....	26.08	2,500	78.26	2,500	15,445
Springfield Division.....	76.26	11,000	.....	.....	20.08	2,000	76.26	1,000	48,100
Chicago & West Michigan.....	34.47	8,000	.....	.....	6.84	2,000	34.47	500	8,700
Cincinnati, Findlay & Ft. Wayne.....	17.57	7,000	.....	.....	1.05	2,000	17.57	800	50
Pere Marquette.....	18.62	25,000	.....	.....	3.22	3,000	18.62	2,750	11,050
Pere Marquette over L. S. & M. S. Southern.....	.....	.....	.....	.....	.....	.....	17.91	2,500	.....
Pere Marquette over Penn. Lines.....	.....	.....	.....	.....	.....	.....	6.13	700	.....
Pere Marquette over Chicago & West Michigan.....	.....	.....	.....	.....	.....	.....	7.72	700	.....
Cleveland, Cincinnati, Chicago & St. Louis—Chicago Division.....	149.89	29,000	58.71	8,000	103.40	4,000	149.89	3,500	691,260
Chicago Division over L. E. & W. Chicago Division over B. & O. S. W. Chicago Division over L. & J. Bridge Co. Indianapolis Division.....	.....	.....	.....	.....	.....	.....	18.97	1,500	.....
St. Louis Division.....	84.31	31,000	5.91	8,000	74.34	4,000	84.31	1,000	.....
Cairo, Vincennes & Chicago.....	79.96	30,000	72.07	8,000	65.86	4,000	79.96	3,500	118,190
C. V. & C. over I. & V. Cincinnati, Lafayette & Chicago.....	6.81	15,000	.....	.....	.23	2,500	6.81	1,500	37,785
Cincinnati & Southern Ohio River.....	23.71	29,000	.....	.....	7.42	4,000	23.71	1,000	25
Cincinnati, Wabash & Michigan.....	3.69	9,000	.....	.....	1.49	2,000	3.69	3,500	2,775
Columbus, Hope & Greensburg.....	168.66	10,000	1.14	4,000	62.87	2,500	168.66	1,500	800
Fairland, Franklin & Martinsville.....	24.28	8,000	.....	.....	3.93	2,000	24.28	2,000	64,980
Harrison Branch.....	38.23	7,000	.....	.....	4.38	2,000	38.23	1,500	905
Lawrenceburg Branch.....	.81	6,000	.....	.....	.76	2,000	.81	1,500	2,305
Louisville & Jeffersonville Bridge Co. Muncie Belt.....	2.91	9,000	.....	.....	5.96	2,000	2.91	1,500	400
Peoria & Eastern—Eastern Division.....	1.21	600,000	.....	.....	7.55	3,500	1.21	1,500	1,460
Peoria & Eastern—Western Division.....	3.18	12,000	.....	.....	7.55	3,500	3.18	6,000	775
Vernon, Greensburg & Rushville.....	74.82	17,500	.....	.....	22.06	3,000	74.82	700	.....
White Water.....	78.64	18,000	1.80	5,000	34.61	3,000	78.64	1,500	10,830
Elwood, Anderson & Lapel.....	44.39	9,000	.....	.....	8.05	2,000	44.39	1,500	34,660
.....	62.54	6,000	.....	.....	7.70	2,000	62.54	1,500	4,135
.....	1.11	30,000	.....	.....	3.33	2,000	1.11	2,000	3,175
.....	.....	.....	.....	.....	.....	.....	.....	.....	400

TABLE No. 1—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Evansville & Terre Haute—Main Line	108.76	\$26,000			117.59	\$4,000	108.76	\$5,000	\$112,925
Mt. Vernon Branch	36.82	8,000			6.82	2,000	36.82	2,500	
Evansville Belt	4.45	20,000			8.00	4,000			2,500
Evansville & Indianapolis	134.15	6,500			31.21	1,500	134.15	1,000	3,325
Ferdinand Ry. Co.	6.48	5,000			.20	1,500	6.48	300	250
Ferdinand Ry. over Southern Ry.							.90	300	
Grand Rapids & Indiana	53.13	18,000			12.73	3,000	53.13	2,000	14,945
G. R. & I. over P. F. W. & C.							1.45	1,000	
G. R. & I. over Cincinnati, Richmond & Ft. Wayne									
Cincinnati, Richmond & Ft. Wayne	85.71	14,500			17.76	3,000	85.71	1,000	16,921
Cincinnati, Richmond & Ft. Wayne, over P. F. W. & C.							85.71	200	
Cincinnati, Richmond & Ft. Wayne over P. C. C. & St. L.							5.25	500	
Grand Trunk & Western	80.66	36,000	73.24	\$10,000	21.85	4,000	.49	500	27,760
Illinois Central—New Harmony Branch	6.34	6,000			1.37	1,000	80.66	4,000	920
Peoria Division	31.36	11,000			10.41	2,000	6.34	1,000	37,030
Rantoul Division	8.22	5,000			.52	1,000	31.36	1,500	2,650
Chicago, St. Louis & New Orleans					7.92	2,500	8.22	700	14,475
C., St. L. & N. O. over L. & N.									
Indianapolis Southern	120.36	11,000			32.03	2,000	10.78	1,500	72,575
Indianapolis Southern over Bloomington Southern							120.36	1,500	
							2.13	1,000	

TABLE No. 1—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Muncie & Western Railroad Co.	1.00	\$5,000			1.59	\$1,500			
New Jersey, Indiana & Illinois.	11.84	10,000			.27	1,000	11.84	\$300	\$1,600
New York, Chicago & St. Louis.	151.02	31,000	4.69	\$5,000	49.56	3,500	151.02	3,000	31,435
Pittsburgh, Cincinnati, Chicago & St. Louis--Indianapolis Division.	71.94	47,000	10.06	8,000	67.06	4,000	71.94	7,500	217,460
Logansport Division.	182.88	51,000	99.92	8,000	141.51	4,000	182.88	7,500	123,650
Efner Branch of Logansport Division.	60.34	10,000	4.91	8,000	16.62	2,500	60.34	3,000	7,780
Richmond Division.	106.32	25,000			48.36	4,000	106.32	7,500	27,100
Louisville Division.	108.46	25,000			47.69	4,000	108.46	7,500	37,400
Jeffersonville Branch, Louisville Division.	1.51	8,000			.91	2,500	1.51	2,000	3,640
New Albany Branch, Louisville Division.	4.55	8,000	3.26	4,000	3.12	2,500	4.55	1,500	5,345
Louisville Division over L. E. & W.							53.98	1,000	
Cambridge City Branch, Louisville Division.	63.02	10,000			9.15	2,500	63.02	3,000	6,480
Madison Branch, Louisville Division.	44.95	10,000			14.49	2,500	44.95	3,000	13,065
Anderson Belt.	2.15	4,000			2.23	1,000			
Chicago, Indiana & Eastern.	43.02	6,500			12.03	2,000	43.02	500	11,425
Pittsburgh, Ft. Wayne & Chicago.	153.00	68,000	153.00	10,500	114.44	4,000	153.00	9,000	279,175
P. F. W. & C. over So. C. & Southern.							7.83	3,000	
So. Chicago & Southern.	7.83	20,000			5.03	5,000			2,980
Southern Indiana--Main Line.	121.42	12,500	9.72	5,000	127.34	3,000	121.42	3,500	113,280
S. I. over Bedford Belt.							4.19	1,000	
S. I. over Vandalia.							.30	1,000	

Westport Branch.....	26.45	6,500			4.71	2,000	26.45	3,000	.....
Sullivan Branch.....	18.52	9,000			32.65	3,000	18.52	3,000	.....
Chicago Extension.....	28.46	7,000			5.21	2,000	28.46	3,000	.....
Bedford Belt.....	4.19	25,000			10.64	3,000			1,450
Indianapolis Branch.....									16,089
Southern Ry. Co. of Ind.—Main Line.....	118.28	13,000	2.50	5,000	55.74	2,500	118.28	2,000	98,190
S. Ry. Co. over Kentucky & Indiana Bridge.....									.....
S. Ry. Co. over B. & O. S. W.							.35	1,000	.....
Evansville Branch.....	54.22	9,000			17.49	2,500	.06	1,000	.....
Cannelton Branch.....	22.72	5,000			2.93	1,000	54.22	2,000	17,705
Rockport Branch.....	16.15	5,000			1.76	1,000	22.72	1,000	1,100
Jasper & French Lick Line.....	24.66	5,000			2.19	1,000	16.15	1,000	400
St. Joseph Valley.....	26.09	4,000			2.11	1,000	24.66	1,000	2,110
St. Joseph Valley over St. Joseph Valley Traction Co.....							26.09	200	3,730
Syracuse & Milford Ry. Co.....	6.82	5,000				2,000	16.11	200	.....
Toledo, St. L. & Western.....	171.20	15,000			40	2,000	6.82	1,500	500
Vandalia—Michigan Division.....	182.22	12,500			64.70	2,000	171.20	1,200	59,020
Butler Branch, Michigan Division.....	93.10	8,000			77.65	2,000	182.22	1,500	39,960
St. Louis Division.....	79.78	40,000	25.20	6,000	24.70	1,500	93.10	1,000	15,235
St. Louis Division, Third Main.....	7.57	4,000			156.10	4,000	79.78	5,000	184,235
Center Point Branch, St. Louis Division.....									.....
Saline City Branch, St. Louis Division.....	8.17	8,000			4.25	2,500	8.17	1,000	360
Vincennes Division.....	115.64	13,500			6.41	2,500	11.76	1,000	110
Green County Coal Branch, Vincennes Division.....					32.26	2,000	115.64	1,500	15,675
Wabash.....	11.88	8,000			24.79	1,500	11.88	500	100
Montpelier & Chicago.....	166.00	31,000			90.32	3,500	166.00	4,000	88,100
M. & C. over Chicago & Calumet.....	139.26	17,000			47.10	2,500	139.26	2,500	31,330
Ft. Wayne & Detroit.....							5.56	1,500	.....
Attica, Covington & Southern.....	30.83	18,000			8.03	2,500	30.83	2,500	5,975
White River.....	14.47	4,000			1.67	1,000	14.47	250	250
	.46	20,000			2.15	1,000			.....

TABLE No. 2.

Description and Value of Station Houses, Depots, Machine Shops, Water Tanks, Interlocking Towers, and All Other Buildings Situated Upon the Right of Way of Railroads.

ADAMS COUNTY.**CHICAGO & ERIE.**

St. Marys. State Line—	
Interlocking and block tower.....	\$1,000
Rivarre—	
Passenger and freight house.....	200
Decatur. Decatur—	
Water tank on steel supports and pump house.....	2,500
Freight house	200
Passenger house	300
Track scales	300
Block signal tower.....	100
One-third freight and transfer house.....	100
Preble. Magley—	
Station	100
Preble—	
Station	100
Total	\$4,900

GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Ft. Wayne.)

24.60 miles telegraph wire.....	\$738
Washington. Decatur—	
Passenger station	4,000
Station house	500
Other buildings	100
Root. St. Marys—	
Water tank	400
Monroe. Berne—	
Station house	1,200
Monroe. Monroe—	
Station house	200
Wabash. Wabash River—	
Water tank	300
Wabash. Geneva—	
Station house	500
Total	\$7,938

TOLEDO, ST. LOUIS & WESTERN.

Decatur. Decatur—	
Depot	\$200
Water tank	250
Total	\$450

ALLEN COUNTY.

CINCINNATI, FINDLAY & FORT WAYNE.

Ft. Wayne. Ft. Wayne—	
Tool house	\$50
Total	\$50

GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Fort Wayne.)

9.17 miles telegraph wire.....	\$275
Madison. Hoagland—	
Station house	150
Total	\$425

GRAND RAPIDS & INDIANA.

13.54 miles telegraph wire.....	\$400
Washington. Wallen—	
Depot	200
Washington. Adams—	
Ice house	1,200
Total	\$1,800

LAKE ERIE & FORT WAYNE.

Wayne—	
Engine house and round house.....	\$400
Total	\$400

FT. WAYNE, CINCINNATI & LOUISVILLE.

Pleasant. Yoder—	
Freight and passenger house.....	\$100
Washington. Ft. Wayne—	
Round house	1,000
Sand house	20
Machine shop	3,000

FT. WAYNE, CINCINNATI & LOUISVILLE—Continued.

Engine room	\$200
Blacksmith shop	100
Lumber shed	75
Hand-car house	25
Total	\$4,520

FT. WAYNE & JACKSON.

Wayne. Ft. Wayne—

Passenger house	\$1,500
Passenger shed	200
Baggage room	500
Round house	800
Freight house	1,300
Water tank	600
Section house (2)	50
Yard master's office	50
Car repair house	50
Car repair house	50
Gate house	25
Gate house	25
Water closets (4)	40
Flag house	10
Gate tower	50

Perry. Hometown—

Station house	25
Total	\$5,275

NEW YORK, CHICAGO & ST. LOUIS.

Jackson. Edgerton—

Station house	\$300
Tool house	20

Jefferson. Dawkins—

Section house	150
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Adams—

Tool house	20
Watch house	10

Adams. New Haven—

Station	\$300
Tool house	20
Car repair house	20
Watch house	10
One-half interlocking tower	100
One-half oil house	10

Adams. Ft. Wayne—

Watch house	10
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Wayne—

Tool house	20
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NEW YORK, CHICAGO & ST. LOUIS—Continued.

Wayne. Ft. Wayne—

Twelve watch houses	\$120
Station and office.....	3,500
Supply house	200
Inspector's house	40
Freight house	2,000
Supply storage house.....	100
Pump house	20
Yard office	200
Round house	8,000
Coaling station	3,000
Sand house	20
Oil house	200
Water tank	500
Carpenter shop	200
Storage house	30
Dry house	20
Office	20

Aboit. Dunfee—

Section house	150
Stock pens	20
Station house	200
Coal box	10

Total \$18,540

VANDALIA.

(Butler Division.)

Eel River. Ari—

Car body	\$20
Total	\$20

WABASH.

Wayne. Ft. Wayne—

Station	\$1,000
Engine and baggage room.....	300
Mail room	75
Closet	40
Freight house	3,000
Engine house	6,000
Master mechanic's office.....	200
Master mechanic's office and addition.....	150
Shop and storeroom	5,000
Machine shop	4,000
Engine room	600
Blacksmith shop	2,000
Boiler shop	500
Boiler shop	400

WABASH—Continued.

Wash room	\$200
Iron shed	25
Oil house	200
Tank	800
Five watch houses	150
Hand-car house	20
Car oiler house	100
Coal house	50
Dry house	150
Pattern shop	100
Ice house	75
Carpenter shop	500
Storeroom	200
Car oiler room	100
Power house	300
Coal house	20
Yardmaster's office	25
Sand house	200
Iron rack	100
Coal chutes	3,000
Iron shed	100
Asbestos house	50
Tower house	150
Turntables	1,000
Scrap iron bin	200
Casting shed	200
Coke shed	150
Shop building	4,000
Oil cellar	200
Maumee, Woodburn—	
Station	300
Hand-car house	20
Milan, Gar Creek—	
Hand-car house	20
Wayne, Muncie Junction—	
Tower house ($\frac{3}{4}$)	150
Adams, New Haven—	
Station	300
Car inspector's house	20
Hand-car house	20
Tower house ($\frac{1}{2}$)	100
Abolt, Abolt—	
Station	100
Section house	100
Hand-car house	20
Freight house	50
Coal house	30
Tower house	150
Total	\$37,010

WABASH.

(Ft. Wayne & Detroit Division.)

Adams. New Haven—	
Passenger shed	\$100
Coal house	30
Hand car	25
Milan. Thursman—	
Station	500
Coal house	30
Closet	20
Cedar Creek. Grabill—	
Station	700
Closet	20
Coal house	30
Hand-car house	25
Wagon scale	150
Total	\$1,630

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Monroe. "D X" Tower—	
Telegraph tower	\$450
Monroeville Corp. Monroeville—	
Passenger and freight station	1,200
Pump house	300
Frost proof tub (2)	1,600
Section tool house	100
Telegraph tower	450
Watch tower	100
Jefferson. Maples—	
Passenger and freight house	500
Tool house	100
Adams. Adams—	
Interlocking tower	900
Tool house	150
Adams. East Yard. Ft. Wayne—	
Car shops, round	10,000
Lumber shed	500
Paint store house	250
Repairer's house	225
Oil house	60
Tool house	100
Pattern storehouse	700
Frost proof tub	800
Telegraph tower	450
Temporary car-erecting shop	3,000

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Adams. Ft. Wayne—

Yardmaster's office	\$225
M. W. carpenter's shop.....	200
Four frost proof tubs.....	1,400
Engine house and annex.....	41,000
Road foreman of engine's office.....	800
Sand house	300
Coaling station	6,000
Boiler house	1,200
Tool house	100
Interlocking tower, LaFayette street.....	800
Machine shop and power house.....	9,000
Blacksmith, boiler and tin shop.....	13,000
Electric light and power house, planing mill and wings.....	16,000
Boiler house	200
Erecting shop	18,000
Interlocking storehouse	500
Barn	250
Shaving house	40
Storehouse	13,500
Lavatory	2,000
Casting sheds (3).....	500
Telegraph tower at coaling station.....	450
Passenger and eating station.....	7,000
Transfer and freight house.....	15,000
Freight station	11,000
Superintendent's office building.....	4,000
Telegraph tower, Calhoun street.....	700
Tool house	100

Wayne. St. Mary's River—

Pump and boiler house.....	6,000
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Wayne. G. R. & I. Junction—

Interlocking tower	1,200
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Lake. Hadley—

Telegraph tower	350
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Lake. Arcola—

Tool house	100
Interlocking tower	750
Passenger and freight station.....	500
Section laborers' bunk house.....	300

Total	\$194,400
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BARTHOLOMEW COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Columbus, Hope & Greensburg.)

Haw Creek. Rugby—	
Depot	\$100
Stock pens	25
Haw Creek. Hope—	
Depot	100
Double tool house.....	50
Stock pens	25
Columbus. Columbus—	
Passenger and freight depot.....	300
Tool house	25
Stock pens	25
Total	\$650

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge City Branch.)

Clifford Corp. Clifford—	
Passenger and freight station.....	\$300
Section tool house.....	150
Flat Rock. St. Louis Crossing—	
Old car body for passenger and freight station.....	40
Old car body for freight station.....	40
Total	\$530

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Jonesville Corp. Jonesville—	
Passenger and freight station.....	\$500
Section tool house.....	50
Wayne. Waynesville—	
Block telegraph office.....	370
Columbus. Columbus—	
Depot	2,000
Baggage room	690
Freight station	5,000
M. W. storehouse.....	80
M. W. Carpenter shop.....	400
M. W. material platform.....	100
Storekeeper's office	80
Water tank	1,200

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Car inspector's house	\$30
Telegraph supply house	50
Yardmaster's office	200
Two section tool houses.....	100
Section tool house.....	50
Seven watch boxes	140
Lamp house	20
Sand house	340
M. P. storehouse	250
M. P. storehouse	250
M. W. storehouse.....	100
M. P. oil house.....	150
Columbus. North Columbus—	
Block telegraph office.....	370
Columbus. Cornbrook—	
Block telegraph office.....	370
Columbus. Garden—	
Block telegraph office.....	370
Total	\$13,200

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS..

(Madison Branch.)

Elizabethtown—	
Passenger and freight station.....	\$200
Section tool house.....	20
Total	\$220

SOUTHERN INDIANA.

Rock Creek. Grammer—	
Passenger and freight station.....	\$200
Tool house	25
Sand Creek. Elizabethtown—	
Passenger and freight station.....	200
Tool house	25
Sand Creek. Azalla—	
Passenger and freight station.....	200
Total	\$450

BENTON COUNTY.**CHICAGO & EASTERN ILLINOIS.**

(Brazil Division.)

Union. Wadena—	
Station	\$350
Union. Lochiel—	
Coal house	10
Tanks, pump and windmill.....	500
Station	350
Tool house	10
Center. Barce—	
Station	300
Center. Swannington—	
Station	150
Interlocker, one-half	150
Tool house	10
Oak Grove. Oxford—	
Station	250
Interlocker	150
Water tank	350
Pump house	150
Tool house	10
Parish Grove. Freeland—	
Depot	400
Total	\$3,200

CHICAGO, INDIANA & SOUTHERN.

(Danville Division.)

York. Sheff—	
Box-car inspector's house.....	\$50
Freight house	500
Bunk house	100
Section house	500
Cottage	500
Interlocker tower	500
Oil house	50
Hand-car house	20
York. Sugar Creek—	
Water tank	1,200
Pump house	500
Parish Grove. Freeland—	
Depot	500
Cottage	500
Oil house	25

CHICAGO, INDIANA & SOUTHERN—Continued.

Parish Grove. Dunn—

Section house	\$500
Tool house	100
Coal house	25
Depot	600

Hickory Grove. Handy—

Depot	300
Joint freight house.....	400
Bunk house	100
Tower	750
Oil and coal house.....	50
Section house	500
Tool houses (2)	50

Total \$8,320

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Lafayette & Chicago.)

Bolivar. Templeton—

Tool house	\$10
Stock pens	20

Oak Grove. Atkinson—

Depot	100
Stock pens	20

Center. Swannington—

One-half depot	50
One-half oil house.....	25
One-half interlocking tower.....	150
One-half transfer freight house.....	100

Center. Fowler—

Depot	600
Freight house	200
Tool house	20
Stock pens	25

Richland. Earl Park—

Tool house	20
Depot	800
Water station	500

York. Raub—

Depot	100
Coal house	20
Stock pens	15

Total \$2,775

LAKE ERIE & WESTERN.

Bolivar. Otterbein—	
Freight and passenger house.....	\$300
Coal and oil house.....	50
Tower house.....	100
Bolivar. Templeton—	
Freight and passenger house.....	200
Water tank.....	300
Pump house.....	20
Oak Grove. Oxford—	
Freight and passenger house.....	200
Coal shed.....	10
One-half tower house.....	150
Oil and hand-car house.....	50
Grant. Chase—	
Freight and passenger house.....	200
Water tank.....	100
Pump house.....	30
Coal house.....	10
Grant. Boswell—	
Freight and passenger house.....	350
Hand-car house.....	20
Hickory Grove. Talbot—	
Freight and passenger house.....	100
Coal shed.....	10
Hickory Grove. Handy—	
One-half transfer house.....	100
Hickory Grove. Ambia—	
Freight and passenger house.....	300
Hand-car house.....	20
Total.....	\$2,620

BLACKFORD COUNTY.

FT. WAYNE, CINCINNATI & LOUISVILLE.

Licking. Hartford City—	
Freight and passenger house.....	\$300
Water tank.....	300
Hand-car house.....	10
Harrison. Montpelier—	
Freight and passenger station.....	300
Hand-car house.....	10
Pump house.....	20
Two hand-car houses.....	20
Total.....	\$960

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jackson. Mill Grove—	
Station building	\$300
Coal house	20
Jackson. One Mile West Mill Grove—	
Telegraph office	150
Licking. Hartford City—	
Depot	1,200
Freight station	400
Tool house	40
Tool house	40
Two watch houses	70
Oil house	20
Coal house	20
Water tank	400
Telegraph office	80
Total	\$2,740

BOONE COUNTY.

CENTRAL INDIANA RAILWAY.

Union. Gadsden—	
Depot	\$50
Roston—	
Depot	50
Stock pens	10
Water tank	100
Pump house	15
Center. Lebanon—	
Depot	500
Two section houses	30
Water tank	100
Sand house	15
Coal dock	100
Stock pens	25
Closet	15
Jefferson. Max—	
Depot shed	40
Jackson. Advance—	
Depot	100
Section house	15
Stock pens	25
Closet	15
Total	\$1,205

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Marion. Terhune—

Depot	\$200
Total	\$200

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Center. Lebanon—

Freight depot	\$1,000
Stock pens	20
Passenger station	2,000
Three watch houses	15
Tool house	25
Block office	20

Eagle. Zionsville—

Depot	400
Stock pens	15
Water station	300
Tool house	25

Worth. Whitestown—

Tool house	25
Depot	300

Sugar Creek. Thorntown—

Depot	300
Water station	200
Stock pens	15
Car house	25

Jefferson. Hazelrigg—

Stock pens	15
Telegraph office	20
Depot	200

Total	\$4,920
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(Operating Peoria & Eastern.)

Jackson. Jamestown—

Depot	300
Water tank	100
Stock scales and building	100
Section house	30
Water closet and coal house	20
Pump house	20

Total	\$570
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BROWN COUNTY.**INDIANAPOLIS SOUTHERN.**

Jackson. Helmsburg—	
Depot	\$600
Stock pens	75
Jackson. Trevlac—	
Depot	600
Stock pens	75
Total	\$1,350

CARROLL COUNTY.**CHICAGO, INDIANAPOLIS & LOUISVILLE.**

Clay. Owasco—	
Depot	\$200
Madison. Ockley—	
Depot	300
Madison. Radnor—	
Depot	200
Two tool houses	40
Deer Creek. Delphi—	
Water tank	200
Interlocking, one-half	500
Depot	300
Watch house, one-half	15
Tool house	20
Jefferson. Lenox—	
Depot	150
Tool house	15
Total	\$1,940

VANDALIA.**(Michigan Division.)**

Democrat. Cutler—	
Depot	\$200
Tool house	10
Coal house and closet	50
Monroe. Bringhurst—	
Depot	30
Monroe. Flora—	
Depot	800
Tool house	10
Water tank	100

VANDALIA—Continued.

Jackson. Camden—

Depot	\$150
Tool house	10
Total	\$1,360

WABASH.

Rock Creek. Burrows—

Depot	\$300
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Rock Creek. Rockfield—

Depot	400
Car house	20

Deer Creek. Delphi—

Depot	600
Coal house	20
Closet	20
Freight house	300
Freight office	50
Hand car	20

Total	\$1,730
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CASS COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Adams. Hoovers—

Depot	\$325
Tool house	10
Tower house	150

Twelve Mile—

Depot	350
Tool house	10

Total	\$845
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Eel. Kenneth—

Station	\$150
Coal house	10

Jefferson. Trimmer—

Shelter shed	30
Interlocking tower	500
Coal house	20
Water tank	150

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Jefferson. Lake Clecott—

Station	\$50
Pump house	50
Water tank	150
Coal house	20
Ice house	1,000
Total	\$2,130

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Tipton. Onward—

Passenger station	\$40
Freight station	80
Tool house	40
Interlocking tower	500

Tipton. Two Miles West Onward—

Telegraph office	200
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Washington. West of Anoka—

Tool house	40
Station	150
Coal house	10
Oil house	20
Telegraph office	200
Water tank	400
Pump house	80

Eel. Logansport—

Engine house	20,000
Water tanks (2)	700
Tool room	100
Road foreman and engineer's office	100
Car shop engine room	600
Iron house and blacksmith shop	150
Dry house	100
Bolt supply room	120
Power house	2,200
Oil house	1,500
Oil house shed	400
Blower room	200
Boiler house	200
Storehouse	20
Road house foreman's office	300
Boilermakers' storeroom	60
Cooper shop	150
Storeroom	400
Iron shed	20
Boiler shop	4,000
Machine shop	7,500

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Addition to machine shop	\$150
Charcoal house	10
Blacksmith shop	3,000
Planing mills	3,000
Engine room	30
Ice and coal house	120
Car repairer's house	60
Car shop	3,000
Freight house	7,000
Passenger station	12,000
Telegraph supply room	50
Ice house	20
Scale house	30
Cement house	50
Superintendent and M. C. office	200
Car repair and lamp house	100
Boiler house	150
Tool house	40
Telegraph office	80
Yardmaster's office	170
Oil house	20
Sand house	100
Coaling station	2,000
Watch house	30
Coal bin	10
Watch house	30
Telegraph tower	300
Paint and signal shop, carpenter shop	150
M. W. store house, M. W. store sheds	300
Two scrap bins	150
Oil house	20
Tool house	40
Yardmaster's office	250
Ice house	600
Car inspector's room	50
Switchman's house	40
Switchman's house	10
Coal house	20
Supply room	10
Watch house	30
Two tool houses	80
Oil and lamp house	10
Interlocking	500
Interlocking	500
Miscellaneous office	900
Interlocker, one-half	250
Tool house	30

Jefferson—

Telegraph office	350
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Noble. Gebrardt—	
Station	\$40
Telegraph office	200
Boone. Royal Center—	
Station	300
Two tool houses	40
Coal houses	40
Boone. Boone—	
Water tank	400
Pump house	50
Interlocking tower	500
Telegraph office	200
Total	\$78,390

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Jackson. Galveston—	
Depot	\$400
Coal house	10
Hand-car house	80
Jackson. Lincoln—	
Hand-car house	50
Walton. Walton—	
Depot	400
Hand-car house	50
Total	\$990

VANDALIA.

(Butler Branch.)

Eel. Logansport—	
Depot	\$3,000
Adams. Hoovers—	
Hand-car house	10
Tower house (part).....	100
Coal and oil house.....	25
Clay. Adamsboro—	
Passenger shelter	50
Total	\$3,185

VANDALIA.

(Michigan Division.)

Clinton. Clymers—	
Depot, one-half	\$150
Tower, one-third	75
Bunk house	10
Tool house	10
Repair shops	10
Clinton. Long Cliff—	
Depot	50
Eel. Logansport—	
Tower house, one-half	30
Oil and coal house	20
Freight house	600
Tank shop	300
Round house	3,000
Water tank	200
Yard office	20
Switch house	20
Water closet	60
Two tool houses	50
Store house	60
Store house	20
Oil house	75
Store house	400
Machine shop	3,000
Blacksmith shop	200
Harrison. Lucerne—	
Tool house	20
Total	\$8,650

WABASH.

Miami. Waverly—	
Station	\$350
Car house	20
Coal house	20
Closet	10
Miami. Cass—	
Depot	75
Eel. Logansport—	
Station	1,000
Baggage room	75
Freight house	800
Two hand cars	40
Car repairer's house	25
Yardmaster's office	25

WABASH—Continued.

Clinton. Clymers—

Station	\$250
Hand-car house	25
Tank	300
Power house	100
Coal house	20
Tower, two-thirds	150
Total	\$3,285

CLARK COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

Oregon. Marysville—

Depot	\$300
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Otisco—

Depot	300
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Charlestown. Charlestown—

Depot	300
Water station	300
Tool house	25

Utica. Charlestown—

Section house	25
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Watson—

Depot	300
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Jeffersonville. Junction Tower—

Interlocking plant	500
Power house	150

Jeffersonville. Jeffersonville—

Freight depot	250
Tool house	25

Total	\$2,475
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CHICAGO, INDIANAPOLIS & LOUISVILLE.

Carr. Bennettsville—

Tool house	\$15
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Carr. Bridgeport—

Tool house	15
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Wood. Borden—

Depot	500
Water station	300
Tool house	15

Jefferson. Ohio Falls—

Car repair house	25
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Total	\$870
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CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Louisville & Jeffersonville Bridge.)

Jeffersonville. Jeffersonville—

Freight house	\$750
Tool house	25
Total	\$775

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Jeffersonville Branch.)

Clarksville Corp. Beckett Street—

Passenger station	\$100
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Jeffersonville Corp. Jeffersonville—

Freight station	3,500
Two watch boxes	40

Total	\$3,040
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Clarksville Corp. Ohio Falls—

Telegraph station	\$300
Car inspector's house.....	20
Watch box at reformatory track.....	20

Jeffersonville. Jeffersonville—

Depot	1,000
Interlocker (46-100)	400
Repair shop	500
Air test house	110
Oil house	10
Material shed	260
Two watch boxes.....	40
Water tank	500
Yard office	50
Three section tool houses.....	100

Jeffersonville. Cementville—

Car inspector's house.....	10
Block telegraph office.....	370

Sellersburg Corp. Sellersburg—

Depot (passenger and freight).....	500
Section tool house	50

Silver Creek. Speeds—

Water tank	200
Telegraph office	60

Union. Memphis—

Tool house	50
Old car box passenger and freight station.....	30

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Monroe. Caney—	
Block telegraph office	\$370
Monroe. Henryville—	
Passenger and freight station.....	500
Section tool house	50
Monroe. Underwood—	
Passenger and freight station.....	100
Section tool house	50
Total	\$5,650

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(New Albany Branch.)

Clarksville Corp. Howard Park—	
Passenger station	\$350
Clarksville Corp. Jeffersonville Junction—	
Passenger and telegraph station.....	400
Total	\$750

CLAY COUNTY.

CENTRAL INDIANA RAILROAD.

Van Buren. Carbon—	
Depot	\$100
Tower	150
Brazil. Brazil—	
Depot	400
Round house	200
Water tank	200
Section house	15
Sand house	50
Car repair house.....	50
Total	\$1,165

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Dick Johnson. Diamond—	
Water tank	\$150
Brazil. Brazil—	
Depot	500
Freight house	700
Two gate houses.....	150
Office	225

CHICAGO & EASTERN ILLINOIS—Continued.

Sand house	\$350
Oil house	100
Coal house	25
Coal chutes	600
Engine house	4,000
Tanks (2)	450
Two tool houses.....	20
Dwelling	100
Yard office	50
Dwelling	150
Coal house	15
Dwelling	250
Coal house	15
Total	\$7,850

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Van Buren. Carbon—	
Depot	\$200
Hand-car house	20
Section house	200
Coal house	20
Van Buren. Lena—	
Depot	300
Coal house	20
Dick Johnson. Lodi—	
Section house	120
Hand-car house	20
Dick Johnson. Perth—	
Passenger station	350
Water closet	10
Total	\$1,200

INDIANAPOLIS & LOUISVILLE.

Hanover. Clay City—	
Depot	\$500
Tool house	15
Interlocker	500
Tank	150
Pump house	25
Lewis. Howesville—	
Depot	400
Tool house	15
Total	\$1,605

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EVANSVILLE & INDIANAPOLIS.

Harrison. Clay City—	
Freight station	\$100
Passenger station	200
Sugar Ridge. Eel River—	
Water station	100
Sugar Ridge. Saline City—	
Freight and passenger station.....	100
Perry. Cory—	
Freight and passenger station.....	150
Total	\$650

SOUTHERN INDIANA.

Lewis. Coalmont—	
Passenger and freight station.....	\$600
Tool house	50
Total	\$650

SOUTHERN INDIANA.

(Indianapolis Branch.)

283.18 acres	\$7,080
Total	\$7,080

VANDALIA—ST. LOUIS DIVISION.

(Center Point Branch.)

Jackson. Stearleys—	
Depot	\$150
Sugar Ridge. Center Point—	
Depot	200
Hand-car house	10
Total	\$360

VANDALIA.

(St. Louis Division—Saline City Branch.)

Sugar Ridge. Ashboro—	
Depot	\$100
Hand-car house	10
Total	\$110

VANDALIA.
(St. Louis Division.)

Van Buren. Eagles—	
Block tower	\$150
Van Buren. Harmony—	
Block tower	150
Depot	200
Freight house	100
Hand-car house	10
Van Buren. Knightsville—	
Depot	300
Coal house	10
Two car bodies.....	20
Interlocking tower	750
Coal house	50
Brazil. Brazil—	
Depot	500
Baggage room	50
Freight house	200
Engine house	200
Water tank	450
Supervisor's office	50
Tower house	300
Five watch boxes	50
Hand-car house	50
Posey. Watson—	
Block tower	150
Car body	10
Posey. Staunton—	
Depot	300
Hand-car house	25
Coal house	25
Four miners' car bodies.....	40
Total	\$4,140

CLINTON COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Kirklin. Kirklin—	
Depot	\$750
Two tool houses	30
Center. Frankfort—	
Tank and crane	300
Two tool houses	30
Two watch houses.....	30
Car repair house.....	15
Freight house	300
Depot	2,000

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Owen. Cambria—

Depot	\$200
Tool house	15

Ross. Roseville—

Depot	200
Tool house	15

Total	\$3,883
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CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Perry. Colfax—

One-half depot	\$250
Tool house	10
Two-thirds interlocking tower	200
Stock chutes and pens.....	50

Total	\$510
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LAKE ERIE & WESTERN.

Johnson. Circleville—

Freight and passenger house.....	\$200
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Johnson. Hillisburg—

Freight and passenger house.....	300
Water tank	150
Pump house	50
Hand-car house	20

Michigan. Boyleston—

Freight and passenger house.....	200
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Center. Frankfort—

Freight and passenger houses.....	250
Two hand-car and two watch houses.....	50

Madison. Mulberry—

Freight and passenger houses.....	150
Water tank	300
Pump house	75
Hand-car house	20

Total	\$1,765
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TOLEDO, ST. LOUIS & WESTERN.

Forest. Forest—

Depot	\$350
Water tank	200
Pump house	40

Michigan. Michigantown—

Depot	150
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TOLEDO, ST. LOUIS & WESTERN—Continued.

Frankfort. Frankfort—

Depot	\$4,000
Freight house	200
Water tank	350
Machine shop	7,500
Car shop	7,500
Store house	800
Office building	2,500
Round house	10,000
Boiler house	250
Oil house	250
Ice houses (2)	2,000
Three pump houses	75
Coal house	25
Sand house	75
Tool house	50
Coal dock	800
Sanitary house	300

Total \$37,415

VANDALIA.

(Michigan Division.)

Center. Frankfort—

Depot	\$500
Stock shippers' office	20
Freight depot	100
Water tank	100
Two watch boxes	30
Two tool houses	20
Repair shop	20

Owen. Moran—

Depot	1,000
Tool house	10

Owen. Sedalia—

Depot	200
Closet	10

Perry. Colfax—

Depot, one-half	250
Interlocker, one-half	200
Tool house	10
Tool house	10

Union. Kilmore—

Passenger shelter	50
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Total \$1,560

CRAWFORD COUNTY.**SOUTHERN RAILWAY COMPANY OF INDIANA.**

Whiskey Run. Milltown—	
Passenger and freight depot.....	\$300
Water tank	400
Pump house	100
Coal chute	500
Liberty. Marengo—	
Depot	250
Sterling. Temple—	
Depot	150
Sterling. English—	
Depot	200
Patoka. Taswell—	
Depot	200
Johnson. Eckerty—	
Depot	200
Patoka. Eckerty—	
Water tank	400
Pump house	20
Patoka. Riceville—	
Telegraph office	100
Total	\$2,820

DAVIESS COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

Barr. Camelburg—	
Depot	\$300
Tool house	25
Barr. Montgomery—	
Tool house	25
Depot	300
Washington. Shops—	
Telegraph office	200
Coal dock	400
Sand house	800
Oil house	900
Round house	24,000
Blacksmith shop	10,000
Office and store room.....	9,000
Brass and tin shop.....	100
Machine shop	20,000
Power room	10,000
Mill room	12,000
Car shop	20,000
Paint shop	12,000

BALTIMORE & OHIO SOUTHWESTERN—Continued.

Dry house	\$150
Bolt house	100
Paint supply house.....	3,000
Transfer tables	200
Turn table	2,000
Iron rack	25
Iron rack	50
Coal houses	50
Lumber sheds, two	200
Heater houses	25
Tool house	25
Pump houses	100
Ice houses	400
Boiler houses	1,000
Washington. Washington—	
Passenger depot	1,500
Freight depot	250
Tool house	25
Total	\$129,150

EVANSVILLE & INDIANAPOLIS.

Washington. Washington—	
Freight station	\$100
Passenger station	150
Water station	150
Steele. Plainville—	
Freight and passenger station.....	100
Elmore. Elnora—	
Freight and passenger station.....	100
Total	\$400

SOUTHERN INDIANA.

Madison. Odon—	
Passenger and freight station.....	\$700
Tool house	25
Elmore. Elnora—	
Passenger and freight station.....	700
Tool house	25
Tool house	25
Water tank	500
Pump house	100
Dwelling	250
Elmore. Riverside—	
Shelter shed	50
Total	\$2,375

DEARBORN COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

Lawrenceburg. Lawrenceburg—	
Depot	\$1,000
Freight depot	150
Watch tower, one-half	100
Tool house	25
Center. Aurora—	
Depot	200
Freight depot	150
Center. Cochran—	
Telegraph office	100
Tank and pump house.....	300
Interlocking plant	125
Tool house	25
Sparta. Dillsboro—	
Two tool houses	50
Depot	250
Sparta. Cold Springs—	
Depot	100
Tool house	25
Moore's Hill. Moore's Hill—	
Depot	300
Total	
	\$2,900

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Lawrenceburg. Lawrenceburg Junction—	
Depot	\$250
Water station	250
Tower house	200
York. Q. D.—	
Interlocking tower	100
York. Gullford—	
Engine shed	50
Tool house	10
Coal house	50
Water tank	450
Dwelling house	150
Passenger and freight station.....	300
York. Manchester—	
Tool house	10
Tower house	100
Dwelling house	50

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—(continued.)

Jackson. Welsburg—

Depot	\$200
Tool house	20
Total	\$2,190

(Lawrenceburg Branch.)

Lawrenceburg. Lawrenceburg—

Passenger depot	\$500
Freight house	250
One-half interlocking tower	100
Water station	600
Tool house	10
Total	\$1,460

(Operating Cincinnati & Southern Ohio River.)

Center. Aurora—

Depot	\$300
Total	\$300

(Operating Harrison Branch.)

Harrison. West Harrison—

Water tank	\$200
Depot	200
Total	\$400

DECATUR COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Washington. Greensburg—

Old passenger depot	\$500
New passenger depot	7,000
Express office	150
Freight house	600
Engine and tool house	2,000
Water station	300
Stock pens	25
Two tool houses	20
Coal chutes	3,000
Telegraph office	50
Water tank and pipe	500
Water station and tank	500

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Pump house	\$200
Four watch houses	40
Interlocking plant	1,500
Washington. McCoys—	
Depot	300
Stock pens	15
Coal house	25
Washington. "M Y"—	
Tower	100
Salt Creek. New Point—	
Depot	150
Tool house	20
Salt Creek. Sands—	
Block station and tower.....	100
Adams. Adams—	
Depot	350
Tower house	75
Coal house	25
Stock pens	25
Adams. "D A"—	
Tower	100
Total	\$17,670

(Operating Columbus, Hope & Greensburg.)

Clay. Ewington—	
Depot	\$100
Stock pens	10
Clay. Burneys—	
Depot	100
Tool house	25
Stock pens	20
Total	\$255

SOUTHERN INDIANA.

Sand Creek. Westport—	
Passenger and freight station.....	\$300
Tool house	25
Car repair house	25
Dwelling	150
Jackson. Sardina—	
Passenger and freight station.....	350
Pump house	50
Water tank	400

SOUTHERN INDIANA—Continued.

Jackson. Alert—

Passenger and freight station	\$300
Total	\$1,600

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Vernon, Greensburg & Rushville.)

Clinton. Sandusky—

Stock pens	\$25
Passenger depot	350
Hand-car house	20

Sand Creek. Westport—

Depot	600
Tool house	10
Stock pens	25

Sand Creek. Lett's Corner—

Depot	300
Hand-car house	30

Clay. Horace—

Depot	100
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Total	\$1,460
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DEKALB COUNTY.

BALTIMORE & OHIO & CHICAGO.

Concord. Concord—

Water station	\$800
Freight shed	40

Concord. St. Joe—

Passenger depot and appurtenances.....	250
Water station	800
Two tool houses	20
Stock pens	10

Union. Auburn Junction—

Freight house and appurtenances.....	1,000
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Union. Garrett—

Round house and offices.....	14,000
Machine shop and power house.....	5,000
Blacksmith shop	4,000
Car repair shop	5,000
Passenger depot and offices.....	4,000
Sand house	700
Oil house	600
Coal chute	600
Freight house	540
Two tool houses	20

BALTIMORE & OHIO & CHICAGO—Continued.

Other structures	\$100
Boiler house	2,000
Car shop and offices.....	200
Rod shop	100
Total	\$39,780

GRAND RAPIDS & INDIANA.

Butler—

1.00 miles telegraph wire.....	\$33
Total	\$33

LAKE SHORE & MICHIGAN SOUTHERN.

Richland. Corunna—

Water tank	\$250
Pump house	250
Passenger house	250
Freight house	300
Hand-car houses (2)	25
Block signal houses.....	200
Tool house	15

Union. Waterloo—

Passenger house	600
Freight house	1,200
Dwelling house	600
Dwelling house wing.....	100
Hand-car house	25
Hand-car house	25
Tower	200
Water tank	250
Coal house	25
Flag house	50
Pump house	400

Wilmington. Butler—

Passenger house	2,200
Water closet	50
Freight house	1,800
Engine house	1,000
Tower house	300
Freight office	250
Water tank	250
Hand-car house	25
Hand-car house	25
Car repair house	50
Telegraph house	25
Oil house	20

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Coal house	\$50
Pump house	50
Scale house	25
Block signal house	200
Block signal tool house.....	500
Total	\$11,585

FORT WAYNE & JACKSON.

Smithfield. Summit—	
Passenger house	\$200
Freight house	200
Hopper house	20
Water closet	20
Smithfield. Waterloo—	
Hand-car house	25
Smithfield. Auburn—	
Passenger house	1,000
Freight house	2,500
Coal house	25
Water closet	10
Butler. St. Joseph—	
Hand-car house	25
Butler. New Era—	
Passenger and freight house.....	500
Water closet	10
Jackson. Auburn Junction—	
Water tank	300
Hand-car house	25
Pump house	50
Coal house	20
Total	\$4,930

VANDALIA.

(Butler Division.)

Wilmington. Butler—	
Depot	\$800
Closet	10
Hand-car house	10
Car house	2,000
Pump house	60
Jackson. Auburn Junction—	
Depot, one-third	200
Shed, one-half	50
Transfer house, one-half.....	25
Hand-car house	10

VANDALIA—Continued.

Union. Auburn—

Depot	\$400
Engine room	50
Hand-car house	10
Coal house	10
Water closet	10
Total	\$3,645

WABASH.

(Fort Wayne & Detroit Division.)

Concord. Spencerville—

Station	\$700
Closet	20
Coal house	30
Hand-car house	25
Pump house	250
Coal bin	50
Wagon scales	125

Concord. St. Joe—

Station	700
Closet	20
Coal house	30
Hand-car house	25
Wagon scales	125

Concord. B. & O. Junction—

Tower house	800
Coal house	25
Closet	20

Wilmington. Butler—

Station	800
Closet	20
Coal house	30
Hand-car house	25
Wagon scales	150
Car repair house	50

Troy. Arctic—

Tower house	150
Coal house	25

Wilmington. Rose—

Tower house	150
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Total \$4,345

DELAWARE COUNTY.**CENTRAL INDIANA RAILWAY.****Center. Muncie—**

Freight station	\$500
Closet	15
Warehouse	200
Dwelling	400

Center. Avondale—

Round house	3,000
Machine shop	4,000
Car house	100
Oil house	200
Boiler room and blacksmith shop.....	1,200
Turntable	300
Office	200
Store room	50
Water tank	200
Section house	15
Water closet	15
Sand house	25
Supply house	15

Salem. Sharps—

Depot	150
Section house	15
Stock pens	50

Salem. Daleville—

Section house	15
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Total	\$10,665
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CHICAGO, CINCINNATI & LOUISVILLE.**Perry. Medford—**

Passenger and freight depot.....	\$350
Tool house	10

Muncie. Muncie—

Depot	4,500
Freight depot	1,200
Two tool houses	20
Water tank	200

Hamilton. C., I. & E. Junction—

Tower house	100
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Harrison. Benadeum—

Platform	5
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CHICAGO, CINCINNATI & LOUISVILLE—Continued.

Washington. Gaston—	
Depot	\$350
Tool house	10
Washington. Janey—	
Platform	5
Total	\$6,750

CHICAGO, INDIANA & EASTERN.

Washington. Wheeling—	
Depot	\$400
Washington. Stockport—	
Depot	400
Tool house	50
Hamilton. Anthony—	
Depot	400
Center. Muncie—	
Depot	600
Hand-car house	25
Water tank	500
Baggage room	150
Freight station	450
Muncie Corp. Muncie—	
Interlocking tower	1,000
Car repair house	50
Coal house	25
Total	\$4,060

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Liberty. Selma—	
Station	\$450
Interlocking tower	150
Coal and oil house	30
Tool house	30
Center. Muncie—	
Passenger station and baggage room	7,000
Freight house	600
Engine house	100
Water station	500
Water tank	100
Three crossing gates and towers	600
Two tool houses	40
Three watch houses	30
Center. West Muncie—	
Station	1,000

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Mt. Pleasant. Yorktown—

Tool house	\$30
Coal and oil house.....	30
Passenger station	500
Interlocking tower	100

Salem. Daleville—

Station	700
Tool house	20
Freight house	100

Total \$12,110

FT. WAYNE, CINCINNATI & LOUISVILLE.

Monroe. Oakville—

Freight and passenger house.....	\$200
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Monroe. Cowan—

Freight and passenger house.....	200
Hand-car house	10

Center. Muncie—

Hand-car house (2).....	50
Water tank	200
Pump house	75
Inspector house	20
Supply house	50

Hamilton. Royertor—

Hand-car house	25
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Hamilton. Shidlers—

Freight and passenger house.....	200
Hand-car house	10

Union. Eaton—

Freight and passenger house.....	200
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Total \$1,240

LAKE ERIE & WESTERN.

Delaware. Albany—

Freight and passenger house.....	\$250
Water tank	200
Softener tank	500
Pump house	60

Delaware. De Soto—

Freight and passenger house.....	200
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Center. Muncie.

Office building	200
Freight house	300

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LAKE ERIE & WESTERN—Continued.

One-half three street towers	\$50
Yard office	50
Two hand-car houses	30
Mechanic's office	40
Round house	1,500
Sand house	50
Water tank	250
Coal crane	300
Pump house	75
Hand-car house	25
Coal house	25
Mt. Pleasant. Reeds—	
Hand-car house	25
Harrison. Gilman—	
Freight and passenger house.....	50
Total	\$4,180

DUBOIS COUNTY.

SOUTHERN RAILWAY COMPANY OF INDIANA.

Jefferson. Birdseye—	
Passenger and freight depot.....	\$250
Jefferson. Mentor—	
Passenger and freight depot.....	200
Jackson. Ryana—	
Passenger and freight depot.....	200
Jackson. St. Anthony—	
Passenger and freight depot.....	200
Patoka. Huntingburg—	
Passenger and freight depot.....	800
Switchman's house	100
Water tank	100
Round house	1,500
Watch house	15
Watch house	15
Station coal house.....	20
Patoka. Woods—	
Telegraph office	100
Patoka. Duff—	
Passenger and freight depot.....	200
Total	\$3,700

SOUTHERN RAILWAY COMPANY OF INDIANA.

(Evansville Branch.)

Bainbridge. Jasper—	
Old depot	\$150
Passenger and freight depot.....	2,000
Cass. Ferdinand—	
Passenger and freight depot.....	50
Total	\$2,200

SOUTHERN RAILWAY COMPANY OF INDIANA.

(Jasper, French Lick Extension.)

Marion. Dubois—	
Depot	\$750
Columbia. Crystal—	
Water tank	600
Pump house	60
Columbia. Cuzco—	
Passenger and freight depot.....	700
Total	\$2,110

THE FERDINAND RAILWAY CO.

Ferdinand. Ferdinand—	
Depot	\$250
Total	\$250

ELKHART COUNTY.**BALTIMORE & OHIO & CHICAGO.**

Union. Nappanee—	
Passenger depot and appurtenances.....	\$300
Tool house	10
Stock pens	10
Total	\$320

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Cleveland. Bellevue—	
Depot	\$50
Concord. Elkhart—	
Passenger depot	800
Freight depot	450
Two tool houses	50

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Water tank	\$350
Three-stall round house	200
One-half watch tower	10
Three watch houses	30
Elkhart. Goshen—	
Freight house	500
Passenger depot	400
Water tank	400
Four watch houses	40
Combination coal house.....	50
Joint interlocking tower, 15 per cent.....	400
Jackson. New Paris—	
Passenger and freight depot.....	350
Combined coal house.....	50
Tool house	25
Total	\$4.155

LAKE SHORE & MICHIGAN SOUTHERN.

Elkhart City. Elkhart—

Car department shop	\$2,000
Car department shop	300
Car department shop	200
Car department shop	200
Car department shop	200
Car department dry kiln	200
Car department office	200
Car department office	200
Car department office	200
Car department office	250
Car department yard office	25
Lumber shed	200
Store room	200
Store room	200
Lumber shed	250
Store house	250
Machine shop	15,000
Carpenter shop	2,500
Tool and boiler room.....	4,000
Blacksmith shop	4,000
Flue weld room.....	700
Fire shop	800
Brass foundry	600
Boiler shop	1,500
Boiler shop addition	600
Anneal oven	150
General foreman's office	200
Upholster room	200

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Upholster store room	\$25
Shop chimney	500
Flue house	250
Rattler room	200
Store room	300
Store room	150
Oil house	400
Coal house	500
Ice house	50
General store house	3,000
Pattern house	900
Rattler house	650
Rattler house addition.....	150
Store house	100
Foundry	3,500
Foundry office	200
Foundry cupola	250
Foundry cupola	250
Foundry, core room	600
Foundry gear shed	15
Sand and coal house.....	400
Blacksmith shop	400
Blacksmith shop	500
Blacksmith shop	300
Blacksmith shop	900
Blacksmith shop	300
Blacksmith shop	300
Blacksmith shop	250
Blacksmith shop	400
Blacksmith shop	600
Blacksmith office	150
Blacksmith iron house	150
Blacksmith store house	600
Section houses, two	150
Paint shop	250
Paint coal house	50
Paint store house	300
Water tank	300
Round house closet	10
S. S. store room	800
Local drafting room.....	300
Store room	50
S. S. office	300
Oil house	400
Ice house	300
Tool house	25
Car depot store house.....	3,000
Baggage and express building.....	3,000
Truck shed	200

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Passenger house	\$15,000
Passenger house	1,000
Passenger house	1,700
Passenger house	200
Passenger house	1,000
Railroad men's store room.....	10
W. freight house	200
E. freight house	200
Freight house	200
Flag house	20
Flag house	20
Switch house	20
Hand-car houses, three	75
Car department store house	500
Car department store house	500
Car department lumber house	300
Car department tar house	25
Car department ice house	50
Car department tool shed	25
Car department pump shop	200
Car department pump shop	200
Car department store room	200
Block signal house	300
Hand-car houses, two.....	50
Flag houses, two.....	20
Dwelling	200
Dwelling	100
Elkhart City. Round House—	
Power room and power room addition.....	10,000
Office	1,000
Machine shop	10,000
Sand house	1,000
Water tank	600
Coaling plant	7,000
Water tank	500
Wreck derrick house.....	300
Elkhart City. Eighth Street—	
Pump house	1,200
Freight round house	25,000
Passenger round house	15,000
Hostlers' house	50
Gate tower house	50
Hand-car houses, two.....	40
Freight house addition.....	1,500
Interlocking tower	400
Bango—	
West yard transfer shed.....	175
Bunk room	500
Dining room	300

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Office room	\$250
Switch houses, two	200
Switch houses, two	200
Closets, six	60
Telegraph office	200
Lumber shed	500
Bin shed	400
Car shop shed	3,000
Hand-car houses, three	100
Tower	300
Lump and oil house	75
Car shop office	100
Fire pump house	50
Concord—	
Yardmaster's office	300
Pump house	50
Water tank	500
Concord, Dunlaps—	
Passenger house	200
Dwelling house	250
Dwelling house, additional	150
Hand-car house	20
Water closets, two	20
Concord, Goshen—	
Passenger house	800
Freight house	700
Freight house	700
Freight house	700
Freight house	600
Freight house	350
Hand-car houses, two	20
Car repair houses, two	150
Water tank	200
Oil house	10
Coal house	15
Flag houses, four	40
Hand-car house	40
Interlocking tower, one-half	250
Interlocking power house, one-half	100
Clinton, Millersburg—	
Passenger house	500
Water closet	10
Freight house	300
Hand-car house	10
Hand-car house	10
Coal house	10
Block signal tower	750
Block signal tool house	10

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Washington. Bristol—

Passenger house	\$500
Baggage house	150
Freight house	500
Hand-car house	10
Coal house	10

York. Vistula—

Passenger and freight house.....	400
Hand-car house	10
Water closet	10
Coal house	10

Total	\$173,730
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ELKHART & WESTERN.

Elkhart. Elkhart—

Freight house	\$800
Freight house	800
Water tank	100

Total	\$1,700
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STURGIS, GOSHEN & ST. LOUIS.

Goshen—

Engine house	\$300
Hand-car house	25
Hand-car house	25

Middleburg—

Passenger house	350
Hand-car house	50
Hand-car house	50
Water closet	10

Total	\$810
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WABASH.

(Montpeller & Chicago.)

Benton. Millersburg—

Station	\$500
Hand-car house	20
Closet	10
Coal house	20

Benton. Benton—

Station	500
Tank	300
Power house	250

WABASH—Continued.

Jackson. New Paris—	
Station	\$500
Signal house	200
Oil house	20
Hand-car house	20
Closet	10
Union. Foraker—	
Station	350
Hand-car house	20
Olive. Wakarusa—	
Station	500
Hand-car house	20
Coal house	20
Clinton. Stoney Creek—	
Tower house	200
Total	\$3,460

FAYETTE COUNTY.

CINCINNATI, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Connersville Corp. Connersville—	
Depot	\$500
Freight depot	800
Sand house	50
Carpenter shop	100
Engine house	300
Water tank	200
Coal dock	400
Connersville. Longwood—	
Passenger depot	200
Total	\$2,550

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating White Water Railroad.)

Connersville. Connersville—	
Passenger depot	\$300
Freight depot	400
Baggage room	100
Columbia. Nulltown—	
Depot	100
Total	\$900

FT. WAYNE, CINCINNATI & LOUISVILLE.

Connersville. Connersville—

Round house	\$400
Inspector's house	20
Supply house	10
Hand-car house	10
Total	\$440

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge Branch.)

Fairview. Falmouth—

Passenger and freight station	\$500
Section tool house	10

Posey. Bentonville—

Passenger and freight station	250
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Total	\$760
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FLOYD COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

New Albany. New Albany—

Depot	\$700
Freight house	400
Tool house	25

Total	\$1,125
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CHICAGO, INDIANAPOLIS & LOUISVILLE.

New Albany. New Albany—

Two tool houses	\$30
Old blacksmith shop	300
Machine shop	500
Tank and crane	300
Turntable	500
Sand house	50
Freight house and office	1,200
Old depot	1,000
Engine house	4,000
Seven watch houses	70
Yard office	150
Depot (N. Y.)	50
Passenger depot	900
Ice platform	50

Total	\$9,100
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KENTUCKY & INDIANA BRIDGE.**New Albany—**

Two flag shanties	\$50
Tool house	25
Operator's tower	50
Total	\$125

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.**(New Albany Branch.)****New Albany—**

Passenger station, State street.....	\$2,000
Freight station, State street.....	2,000
Section tool house, State street.....	175
Nine watch boxes	180
Telegraph office, end double track.....	40
Passenger station, Silver street.....	200
Total	\$4,595

SOUTHERN RAILWAY COMPANY OF INDIANA.**New Albany. New Albany—**

Passenger depot	\$1,500
Freight depot	1,800
Engine house and machine shop.....	1,000
Water tank	400
Watch house	10
Watch house	10
Watch house	10
Watch house	10
Watch house	10

New Albany. Lower New Albany—

Watch house	10
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Georgetown. Georgetown—

Passenger and freight depot.....	500
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Total	\$5,280
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FOUNTAIN COUNTY.**CHICAGO & EASTERN ILLINOIS.****(Brazil Division.)****Logan. Attica—**

Passenger station	\$450
Freight house	500
Dwelling	50
Two tool houses	20
Dwelling	50
Flag house	25

CHICAGO & EASTERN ILLINOIS—Continued.

Van Buren. Stone Bluff—	
Depot	\$250
Tank	325
Pump house	75
Tool house	10
Veedersburg—	
Freight depot, one-half	75
Flagman's house	10
Tool house	10
Interlocker, one-half	150
Scale office	25
Mill Creek. Yeddo—	
Station	225
Coal house	10
Privy	5
Tool house	50
Kingman—	
Station	250
Tank and pump	400
Tool house	10
Pump house	125
Total	\$3,100

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Cain. Hillsboro—	
Depot	\$150
Water closet and coal house.....	35
Section house	30
Stock pens	50
Van Buren. Veedersburg—	
One-half depot	200
Interlocking tower, 38-100	250
Water tank and two standpipes.....	500
Pump and coal houses.....	25
Two watch boxes	10
Section house	30
Coal and oil house.....	10
Water closet	15
Stock pens	25
Troy. Palmerton—	
Block office and tower.....	100

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Troy. Covington—

Depot	\$300
Section house	50
Stock pens	30
Coal house and closet.....	15
Total	\$1,825

TOLEDO, ST. LOUIS & WESTERN.

Richland. Mellot—

Depot	\$100
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Van Buren. Veedersburg—

Depot	800
Freight house	300
Water tank	200
Pump house	40
One-half signal tower	150
Tool house	25

Fulton. Cates—

Depot	50
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Fulton. Silverwood—

Depot	500
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Total	\$2,165
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WABASH.

(Attica, Covington & Southern Branch.)

Troy. Covington—

Station	\$250
Total	\$250

WABASH.

Davis. Riverside—

Station	\$250
Section house	150
Car house	20

Logan. Attica—

Station	1,000
Freight house, freight office.....	300
Hand-car house	20
Tank	300
Power house	200
Coal house	20
Tool house	60
Water closet	10

Total	\$2,330
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FRANKLIN COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Springfield. Peoria—	
Passenger and freight depot.....	\$350
Bath. Bath—	
Passenger and freight depot.....	350
Total	\$700

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating White Water Railroad.)

Laurel. Laurel—	
Depot	\$200
Car house	25
Freight house	75
Metamora. Metamora—	
Depot	200
Hand-car house	20
Brookville. Brookville—	
Depot	200
Water tank	200
Car house	25
Highland. Cedar Grove—	
Depot	50
Car house	10
White Water. New Trenton—	
Depot	100
Car house	20
Total	\$1,125

FULTON COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Liberty. Fulton—	
Water station	\$300
Tool house	10
Kewanna. Kewanna—	
Passenger and freight depot.....	350
Tool house	10
Tower house	100
Total	\$770

CHICAGO & ERIE.

Henry. Levings—	
Block signal tower.....	\$100
Akron—	
Passenger and freight house.....	200
Athens—	
Passenger and freight house and interlocker.....	300
Rochester. Rochester—	
Water tank and two cranes.....	1,000
Turn table	500
Track scale	300
Passenger and freight house.....	(00)
Seventy-three per cent. of interlocking tower and signals.....	(00)
Car repair tool house.....	25
Rochester. Germany—	
Passenger and freight house and interlocking tower.....	300
Aubbeenaubee. Leiters—	
Passenger and freight house.....	200
Aubbeenaubee. DeLong—	
One-half station and interlocking tower and signals.....	800
Freight house	25
Total	\$4,050

LAKE ERIE & WESTERN.

Rochester. Rochester—	
Freight and passenger house.....	\$250
One-fourth tower house	100
Water tank	250
Hand-car house	20
Richland. Tiosa—	
Freight and passenger house.....	200
Hand-car house	10
Total	\$830

VANDALIA.

(Michigan Division.)

Wayne. Grass Creek—	
Depot	\$1,000
Tool house	10
Aubbeenaubee. DeLong—	
Tower, one-half	800
One-half two freight houses.....	40
Tool house	10
Union. Bruce Lake—	
Water tank	300
Pump house	75

VANDALIA—Continued.

Union. Kewanna—	
Depot	\$1,000
Tool house	20
Coal house and water closet.....	20
Total	\$3.275

GIBSON COUNTY.

EVANSVILLE & INDIANAPOLIS.

Barton. Somerville—	
Freight and passenger station.....	\$100
Columbia. Oakland City—	
Freight and passenger station.....	600
Total	\$700

EVANSVILLE & TERRE HAUTE.

Patoka. Princeton—	
Passenger station	\$2,500
Freight station	1,500
White River. Patoka—	
Freight and passenger station.....	300
Pump house and tank.....	300
Hazleton—	
Freight and passenger station.....	200
Union. Ft. Branch—	
Freight and passenger station.....	1,500
Pump house and tank.....	200
Johnson. Haubstadt—	
Freight and passenger station.....	200
Montgomery. Owensville—	
Freight and passenger station.....	200
Total	\$6,900

SOUTHERN RAILWAY COMPANY OF INDIANA.

Center. Francisco—	
Passenger and freight depot	\$150
Patoka. Princeton—	
Passenger depot	2,600
Freight house	2,000
Water tank	200
Paint shop	2,500
Round house	9,500
Machine shop	15,000
Blacksmith shop	5,500

SOUTHERN RAILWAY COMPANY OF INDIANA—Continued.

Tin shop	\$1,800
Store room and office	3,000
Oil house	200
Carpenter shop	200
Car shop	11,000
Hose houses, 1 and 2	50
Coal chute and sand house	1,250
Erecting shop and transfer table	25,000
Switchman's house	150
Blacksmith shop	150
Car repair house	2,500
Belt house	500
White River. E. Mt. Carmel—	
Kauffman ware house	1,500
Total	\$84,750

GRANT COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Fowlerton Corp. Fowlerton—	
Passenger and freight depot	\$350
Tool house	10
Tower house	100
Jonesboro Corp. Jonesboro—	
Passenger and freight depot	400
Tool house	10
Marion Corp. Marion—	
Passenger depot	4,000
Freight depot	700
Tool house	10
Water tank	200
Franklin. Sweetser—	
Passenger and freight depot	350
Tool house	10
Richland. Mier—	
Platform	5
Total	\$6,145

CHICAGO, INDIANA & EASTERN.

Richland. Converse—	
Passenger station	\$400
Engine house	400
Water tank	400
Engine house addition	100
Hand-car house	25
Oil house	75

CHICAGO, INDIANA & EASTERN—Continued.

Ime. Swayzee—	
Passenger station	\$300
Hand-car house	25
One-half transfer house	75
Liberty. Radley—	
Passenger station	300
Fairmount. Fairmount—	
Passenger depot	300
Water tank	300
Pump house	100
Freight station	200
Hand-car house	25
Interlocking tower	500
Fowlerton Corp. Fowlerton—	
Passenger station	400
Hand-car house	25
Jefferson. Matthews—	
Passenger station	1,000
Freight station	300
Water tank	400
Engine house	400
Shop buildings	1,000
Hand-car house	25
Water tank	300
Total	\$7,375

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Center. Marion—	
Passenger station	\$4,000
Freight depot	2,000
Water tank and pump house	500
One-half interest in six watch houses	60
One engine round house	100
Tool house	25
Mill. Jonesboro -	
Depot	300
Section house	25
Fairmount. Fairmount—	
Station	800
Stock pens	25
One-half transfer house	100
One-half interlocking tower	200

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Pleasant. Foxes—

Dwelling	\$400
Tool house	25
Stock pens	30

Total \$8,590

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jefferson. Upland—

Depot	\$450
Baggage room	100
Freight station	500
Tool house	40
Telegraph office	80

Mill. Gas City—

Depot	400
Telegraph office	100
Freight station	1,500
Watch house	40
Tool house	40
Oil house	20

Center. Evans—

Water tank	400
Pump house	80
Telegraph office	70

Center. Bethven—

Station	350
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Center. Marion—

Telegraph office	200
Passenger station	5,000
Freight station	2,000
Store house	40
Two tool houses	80
Six watch boxes	150
Oil house	20

Franklin. Becker—

Telegraph office	60
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Pleasant. Sweetser—

Telegraph office	200
Station	500
Tool house	40

Richland. Mier-

Shelter shed	30
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Total \$12,490

TOLEDO, ST. LOUIS & WESTERN.

Van Buren. Van Buren—	
Depot	\$300
Coal dock	800
Water tank	200
Pump house	50
Van Buren. Landesville—	
Depot	200
Tool house	25
Marion. Marion—	
Water tank	200
Depot	4,000
Freight house	1,000
Franklin. Herbert—	
Depot	100
Franklin. Swayzee—	
Depot	150
Tool house	25
Franklin. Sims—	
Depot	100
Water tank	200
Pump house	50
Total	\$7,400

GREENE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

(Bedford & Bloomfield Branch.)

Jackson. Owensburg—	
Depot	\$100
Two tool houses	30
Watch house	10
Jackson. Kolen—	
Depot	100
Tool house	15
Taylor. Mineral City—	
Depot	100
Richland. Bloomfield—	
Depot	100
Tool house	15
Fairplay. Elliston—	
Tank and pump house	300
Fairplay. Switz City—	
Tool house	15
Sand house	15
Total	\$800

EVANSVILLE & INDIANAPOLIS.

Cass. Newberry—	
Freight and passenger station.....	\$100
Fairplay. Elliston—	
Freight and passenger station.....	100
Jefferson. Worthington—	
Freight and passenger station.....	150
Total	\$350

INDIANAPOLIS SOUTHERN.

Richland. Bloomfield—	
Depot	\$1,200
Stockton. Linton—	
Depot	1,000
Tool house	50
Watch shanty	20
Sand house	20
Office	20
Car repair shop	20
Pump house	500
Beech Creek. Solsberry—	
Depot	600
Stock pen	75
Fairplay. Switz City—	
Depot	210
Tool house	10
Highland. Tulip—	
Depot	600
Pump house	1,500
Stockton. Victoria—	
Depot	210
Total	\$6,095

SOUTHERN INDIANA.

Washington. Ilene—	
Passenger and freight station.....	\$300
Washington. Beehunter—	
Passenger and freight station.....	300
Stockton. Sponsler—	
Interlocking tower	300
Oil house	25
Stockton. Stockton—	
Shelter shed	50

SOUTHERN INDIANA—Continued.

Stockton. Linton—

Tool house	\$25
Tool house	25
Passenger and freight station.....	1,500
Car repair house.....	25
Dwelling	150
Water tank	500
Engine house	1,000
Tool house	25

Wright. Midland—

Passenger and freight station.....	500
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Wright. Latta—

Yard office	200
Car repair house.....	25
Pump house	100
Water tank	500
Engine house	2,000
Sand house	200
Coal chute	700

Wright. Jasonville--

Tool house	25
Tool house	25
Tool houses, two	50
Passenger station	1,000
Freight station	400

Wright. Vicksburg—

Passenger and freight station.....	750
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Total \$10,700

INDIANAPOLIS & LOUISVILLE.

Wright. Midland—

Tool house	\$15
Interlocker	500

Vicksburg—

Tool house	15
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Stockton. Victoria--

Pump house	100
Tank and frame.....	300

Total \$930

VANDALIA.

(Vincennes Division.)

Jefferson. Worthington—

Depot	\$300
Water tank	500
Pump house	25

VANDALIA—Continued.

Two tool houses	\$50
Watch box	20
Fairplay. Switz City—	
Tool house	10
One-half depot	1,000
One-half tower	150
Washington. Lyons—	
Depot	200
Tool house	50
Washington. Bushrod—	
Water tank	100
Pump house	20
Engine house and ash pit.....	4,000
Depot	300
Tool house	25
Coal wharf	400
Ice house	100
Sand house	50
Stafford. Marco—	
Depot	200
Water tank	100
Pump house	30
Total	\$7,630

VANDALIA,

(Vincennes Division.—Green County Coal Branch.)

Stockton. South Linton—	
Depot	\$50
Tank	50
Total	\$100

HAMILTON COUNTY.

CENTRAL INDIANA.

Noblesville. Noblesville—	
Depot	\$250
Section house	30
Water tank	100
Closet	15
Stock pens	25
Washington. Westfield—	
Depot	100
Section house	15
One-half freight house	100
Closet	15
Tower, one-half interest.....	200

CENTRAL INDIANA—Continued.

Eagletown—	
Depot	\$150
Jolietville—	
Depot	150
Section house	15
Closet	15
Total	\$1,180

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clay. Carmel—	
Depot	\$200
Tool house	15
Washington. Westfield—	
Depot	300
Transfer house, one-half	100
Interlocking, one-half	700
Two tool houses	25
Washington. Horton—	
Tank and pump house.....	150
Depot	200
Adams. Sheridan—	
Tool house	15
Depot	300
Total	\$2,005

LAKE ERIE & WESTERN.

Delaware. Fishers—	
Freight and passenger house.....	\$200
Noblesville. Noblesville—	
Freight and passenger house.....	300
Water tank	400
Hand-car house	20
Two watch houses	20
Jackson. Cicero—	
Freight and passenger house.....	250
Jackson. Arcadia—	
Freight and passenger house.....	250
Jackson. Atlanta—	
Freight and passenger house.....	250
Total	\$1,690

HANCOCK COUNTY.**CINCINNATI, INDIANAPOLIS & WESTERN.**

(Cincinnati Division.)

Brandywine. Reedville—	
Passenger and freight depot.....	\$300
Sugar Creek. New Palestine—	
Passenger and freight depot.....	700
Hand-car house	50
Total	\$1,050

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Vernon. Fortville—	
Station	\$500
Water station	500
Interlocking tower	150
Tool house	30
Coal and oil house.....	30
Street gates and tower.....	50
Vernon. McCords—	
Tower house	100
Freight house	50
Coal house	20
Oil supply house	20
Total	\$1,450

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Brown. Shirley—	
Tool house	\$25
Water tank	300
One-half depot	300
Office building	100
Total	\$725

(Operating Peoria & Eastern.)

Brown. Wilkinson—	
Depot	\$200
Section house	35
Water closet	15
Stock pens	20

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Brown. Shirley—

One-half depot	\$300
Freight depot, one-half	200
Stock pens	20
Coal house	20
Water closet	15
Section house	40

Brown. Willow Branch—

Depot	30
Freight station	20
Section house	35
Stock pens	15
Water closet	5

Center. Maxwell—

Depot	200
Freight station	40
Coal house	25
Section house	10
Pump house	50
Water tank and stand pipe	400
Water closet	15
Stock pens	30
Sand house	25

Buck Creek. Mohawk—

Section house	10
Stock pens	10

Buck Creek. Mt. Comfort—

Stock pens	15
Freight house	30
Section house	50

Total	\$1,880
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Jackson. Charlottesville—

Passenger and freight station	\$430
Hand-car house	20

Jackson. Cleveland—

Telegraph office	130
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Center. Greenfield—

Passenger station	4,500
Hand-car house	20
Freight station	650
Water station	800
Three watch boxes	50
Tool house	30

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Sugar Creek. Philadelphia—

Hand-car house	\$20
Foreman's house	150
Telegraph office	150

Total \$6,950

HARRISON COUNTY.

LOUISVILLE, NEW ALBANY & CORYDON.

Jackson. Corydon Junction—

Depot	\$125
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Corydon. Corydon—

Depot	300
Engine house	125
Water tank	75
Carpenter shop	15
Tool house	10

Total \$650

SOUTHERN RAILWAY COMPANY OF INDIANA.

Jackson. Crandall—

Depot	\$200
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Jackson. Mott—

Depot	200
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Jackson. Ramsey—

Depot	200
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Blue River. De Pauw—

Depot	200
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Total \$800

HENDRICKS COUNTY.

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Lincoln. Tilden—

Depot	\$1,000
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Union. Montclair—

Depot	200
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Eel River. North Salem—

Water tank	200
Passenger depot	700

Total \$2,100

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Washington. Avon—	
Hand-car house	\$20
Passenger depot	350
Center. Near Danville—	
Freight house	200
Passenger depot	800
Baggage room	100
Hand-car house	20
Section house	20
Water station and coal house.....	310
Water tank	600
Center. Gale—	
Signal tower	100
Coal and oil house.....	10
Marion. Hadley—	
Signal tower	100
Coal and oil house.....	10
Hand-car house	20
Clay. Reno—	
Depot	600
Hand-car house	20
Coal house and privy.....	20
Total	\$3,300

.(Operating Peoria & Eastern.)

Union. Lizton—	
Depot	\$80
Section house	30
Water closet	15
Stock pen	30
Lincoln. Brownsburg—	
Depot	150
Water tank and stand pipe.....	500
Pump house	50
Section house	20
Water closet	15
Stock pens	10
Coal house	10
Middle. Pittsboro—	
Depot	600
Section house	30
Water closet	15
Coal house	20
Stock scales, building and pens.....	100
Total	\$1,675

VANDALIA.

(St. Louis Division.)

Washington. Hobbs—	
Block tower	\$150
Gullford. Gibson—	
Block tower	150
Gullford. Plainfield—	
Depot	800
Liberty. Summit—	
Block tower	150
Liberty. Cartersburg—	
Freight house	100
Depot	100
Section house	10
Hand-car house	10
Liberty. Clayton—	
Depot	750
Hand-car house	20
Section house	10
Liberty. Summit—	
Water tank	100
Pump house	20
Coal house	10
Car body	10
Clay. Amo—	
Depot	40
Block tower	150
Coal house	50
Liberty. Coatesville—	
Block tower	150
Depot	200
Hand-car house	10
Coal house	20
Total	\$3,010

VANDALIA.

(Vincennes Division.)

Gullford. Friendsworth—	
Depot	\$75
Total	\$75

HENRY COUNTY.**CHICAGO, CINCINNATI & LOUISVILLE.****Stony Creek. Blountsville—**

Passenger and freight depot.....	\$350
Tool house	10
Total	\$360

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Wayne. Knightstown—

Stock pens	\$25
Depot	300
Two tool houses	40
Depot	800
Water tanks	300
Total	\$1,465

(Operating Peoria & Eastern.)

Blue River. Mooreland—

Depot	\$200
Section house	20
Coal house	15
Water closet	20

Blue River. Messick—

Stock pens	15
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Henry. New Castle—

Section house	50
Stock pens	20
Stock scales and house.....	50
Water tank	100
Coal house	20
Depot	400
Freight station	300
Transfer house	75
Water closet	15
Coal dock	100

Greensboro. Kennard—

Depot	150
Stock pens	30
Section house	30
Water closet	15

Total	\$1,025
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FT. WAYNE, CINCINNATI & LOUISVILLE.

Dudley. New Lisbon—	
Freight and passenger house.....	\$300
Hand-car house	10
Henry. New Castle—	
One-half passenger house	400
Baggage room	50
Telegraph office	50
Freight house	300
Coal dock	300
Water tank	200
Hand-car house	10
Watch house	10
Prairie. New Castle Junction—	
Telegraph office	25
Prairie. Mt. Summit—	
Freight and passenger house.....	200
Prairie. Springport—	
Freight and passenger house.....	200
Water tank	100
Hand-car house	10
Spiceland. Spiceland—	
Freight and passenger house.....	300
Hand-car house	10
Spiceland. Dunreith—	
Freight and passenger house.....	200
Dwelling	100
Total	
	\$2,775

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Dudley. Strawns—	
Passenger and freight station.....	\$450
Hand-car house	20
Franklin. Lewisville—	
Passenger and freight station.....	450
Hand-car house	20
Spiceland. Dunreith—	
Hand-car house	20
Interlocking tower	300
Coal and oil house	20
Wayne. Knightstown—	
Passenger station	650
Freight station	250
Water station	350

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Pump house	\$50
Hand-car house	20
Watch box	10
Watch box	10
Total	\$2,630

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Liberty. Millville—

Depot	\$500
Hand-car house	50

New Castle Corporation. New Castle—

Passenger station	400
One-half transfer station	10
Freight station	500
Hand-car house	20
One-half watch house	10

Jefferson. Sulphur Springs—

Depot	300
Water tank	200
Pump house	30
Pump house	10
Coal house	10
Hand-car house	10

Fall Creek. Honey Creek—

Hand-car house	80
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Middletown Corporation. Middletown—

Depot	400
Hand-car house	75
Watch box	10

Total	\$2,615
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HOWARD COUNTY.**LAKE ERIE & WESTERN.****Center. Kokomo—**

Freight and passenger house	\$1,200
Freight and passenger house	100
Grain elevator	1,500
Water tank	200
Seven watch houses	70
Hand-car house	20

Total	\$3,090
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Taylor. Hemlock—

Depot	\$100
Freight house	50
Hand-car house	10

Center. Center—

Depot	100
Block office	75
Block office	250

Kokomo Corporation. Kokomo—

Depot	1,200
Freight building	1,500
Hand-car house	50
Water tank	600
Hand-car and repair house	50
Ten watch houses	100

Total \$4,085

TOLEDO, ST. LOUIS & WESTERN.

Jackson. Sycamore—

Depot	\$150
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Greentown Corporation. Greentown—

Depot	250
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Jackson. Kokomo—

Depot	4,000
Freight house	250
Water tank	200

Honey Creek. Russiaville—

Depot	200
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Total \$5,050

HUNTINGTON COUNTY.

CHICAGO & ERIE.

Markle. Markle—

Passenger and freight house	\$250
Track scale	300

Huntington. Huntington—

One-half tower and signals	500
One-half transfer house	100
Ice house	500
Eating house	1,300
Passenger depot	1,000
Freight depot	500
Yardmaster's office	100
Track scale	300

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CHICAGO & ERIE—Continued.

Coaling station and ash handling plant	\$6,000
Round house and turn table.....	7,500
Water tank, pump house and crane.....	800
Machine shops	6,000
Blacksmith shop	1,500
Engine house	2,750
Car shop	3,200
Old frame buildings and shed.....	500
Master mechanic's office and storerooms.....	1,000
Supply store	100
Water softening plant	3,000
Switchman's house	75
Machine shop	1,500
Tank shop	500
Tin shop	150
Track scales	500
Clear Creek. Clear Creek—	
Block signal tower and interlocker.....	900
Warren. Blippus—	
Passenger and freight house.....	200
Union. Simpson—	
Block signal tower.....	100
Total	\$42,625

CINCINNATI, BLUFFTON & CHICAGO.

Huntington. Huntington—	
Coal dock	\$500
Water tank	300
Shop	3,500
Round house	5,000
Depot and freight house.....	1,000
Total	\$10,300

TOLEDO, ST. LOUIS & WESTERN.

Warren. Warren.—	
Depot	\$250
Freight house	150
Total	\$400

WABASH.

Jackson. Roanoke—	
Station	\$500
Two hand-car houses	40
Power house	250
Coal house	20

WABASH—Continued.

Huntington. Huntington—	
Station and baggage room	\$800
Freight house	600
Two hand-car houses	40
One-half signal house	100
Coal house	25
Tower house	100
Tank house	500
Stand pipe	200
Dallas. Andrews—	
Station	500
Closet	10
Union. Mardenis—	
Tower house	150
Coal house	25
Total	\$3,800

JACKSON COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Jackson. Seymour—	
Depot	\$1,200
Baggage room	100
Round house	2,000
Freight house	1,400
Tank	200
Coal bin	500
Brownstown. Brownstown—	
Tool house	35
Depot	200
Tank	150
Carr. Valleria—	
Depot	250
Carr. Medora—	
Depot	150
Water station	300
Tool house	25
Carr. Sparksville—	
Tool house	25
Depot	150
Dwelling	25
Total	\$6,710

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Crothersville. Crothersville—	
Passenger and freight station.....	\$400
Tool house	50
Washington. Chestnut Ridge—	
Section tool house.....	40
Block telegraph office.....	370
Seymour. City of Seymour—	
Depot	1,200
Freight house	800
Five watch boxes.....	100
Water tank	1,200
Section tool house.....	20
Block telegraph office.....	370
Old car body for supplies.....	30
Redding. Rockford—	
Passenger and freight station.....	100
Redding. Peters—	
Block telegraph office.....	370
Total	
	\$5,050

SOUTHERN INDIANA.

Redding. Reddington—	
Passenger and freight station.....	\$100
Redding. Seymour—	
Engine house	750
Water tank	400
Jackson. Seymour—	
Tool house	25
Freight station	2,000
Passenger station	2,000
Heating building	600
Coal office	30
Coal shed	100
Jackson. Seymour Junction—	
Passenger station	250
Tool house	25
Oil house	25
Hamilton. Cortland—	
Passenger and freight house.....	250
Tool house	25
Hamilton. Surprise—	
Shelter shed	50
Salt Creek. Freetown—	
Passenger and freight station.....	200
Tool house	25

SOUTHERN INDIANA—Continued.

Owen. Kurtz—	
Passenger and freight station	\$200
Tool house	25
Water tank	400
Pump house	50
Owen. Norman—	
Passenger and freight station.....	200
Total	\$7,730

JASPER COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Kankakee. Dunn—	
Tool house	\$20
Station	100
Tank and pump.....	300
Wheatfield. Wheatfield—	
Station	100
Freight house	50
Hand-car house	20
Walker. Zadoc—	
Station	200
Walker. Kulman—	
Station	100
Coal house	10
Union. Fair Oaks—	
Coal holst	40
Tank	300
Pump house	75
Dwelling	150
Depot, one-half	150
Total	\$1,615

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Hanging Grove. McCoysburg—	
Depot	\$150
Tool house	25
Marion. Pleasant Ridge—	
Depot	100
Marion. Rensselaer—	
Tank and crane.....	600
Two tool houses	50
Depot	300

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Newton. Surrey—	
Depot	\$150
Union. Parr—	
Depot	150
Union. Fair Oaks—	
Depot, one-half	400
Interlocking	800
Tool house	10
Total	\$2,735

CHICAGO, INDIANA & SOUTHERN.

(Kankakee Division.)

Kankakee. Tefft—	
Coal house	\$50
Depot and freight house	150
Hand-car house	25
Wheatfield. Wheatfield—	
Depot	125
Coal house	15
Hand-car house	25
Keener. De Motte—	
Depot and freight house	300
Coal house	15
Hand-car house	25
Keener. Kersey—	
One-half depot	200
Total	\$930

CHICAGO & WABASH VALLEY.

Wheatfield. Kersey—	
One-half freight and passenger	\$200
Engine house and shop	200
Walker. Zadoc—	
One-half freight and passenger	200
Total	\$600

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Carpenter. Remington—	
Station building	\$150
Tool house	40
Water tank	400
Pump house	80
Total	\$670

JAY COUNTY.**CINCINNATI, BLUFFTON & CHICAGO RAILROAD CO.**

Penn. Pennville—	
Pump house	\$500
Station	1,000
Freight house	600
Water tank	250
Wayne. Portland—	
Engine shed	100
House and barn	500
Total	\$2,950

GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Fort Wayne.)

18.48 miles telegraph wire.....	\$554
Wayne. Portland—	
Passenger station	700
Freight house	2,000
Transfer house, one-half	100
Water tank	400
Bear Creek. Briant—	
Station house	400
Total	\$4,154

LAKE ERIE & WESTERN.

Wayne. Portland—	
Freight and passenger house	\$300
One-half transfer house	100
Two watch houses	20
Coal chute	400
Water tank	300
Two hand car houses	30
Richland. Red Key—	
Freight and passenger house	200
Hand-car house	20
Total	\$1,370

PITTSBURGH, CINCINNATI CHICAGO & ST. LOUIS.

(Logansport Division.)

Jefferson. Powers—	
Telegraph office	\$200
Coal house	20

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Richland. Red Key—

Water tank	\$400
Pump house	60
Tool house	40
Station	400
Freight house	500

Richland. Dunkirk—

Telegraph office	200
Passenger station	600
Freight station	1,500
Tool house	40
Watch house	20

Total \$3,980

JEFFERSON COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Branch.)

Graham. Big Creek—

Water station	\$300
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Deputy—

Depot	75
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Total \$375

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Madison Corp. Madison—

Passenger station	\$4,000
Freight station	2,000
Freight office	1,500
Water tank	100

Madison Corp. North Madison—

Passenger and freight house	200
Machine shop	900
Office and store room	300
Water tank	200
Section tool house	20

Madison Corp. Wirt—

Passenger and freight station.....	75
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Lancaster. Dupont—

Passenger and freight station	150
Section tool house	10

Lancaster. Middlefork—

Passenger and freight station	50
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Total \$9,505

JENNINGS COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

Campbell. Nebraska—	
Depot	\$100
Campbell. E. of Nebraska—	
Water station	100
Tank	50
Tool house	25
Campbell. Butlerville—	
Depot	300
Center. North Vernon—	
Depot	2,000
Freight depot	200
Two tool houses	50
Tank	200
Coal elevator	1,250
Spencer. Hayden—	
Tool house	25
Depot	300
Total	\$4,625

BALTIMORE & OHIO SOUTHWESTERN.

(Louisville Division.)

Center. North Vernon—	
Engine house	\$100
Office and store room	100
Dwelling	125
Lovett. Lovett—	
Depot	150
Montgomery. Paris—	
Depot	150
Total	\$625

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Vernon, Greensburg & Rushville.)

Center. North Vernon—	
Engine house	\$150
Turn table	200
Depot	600
Tool house	10
Freight house	300
Sand Creek. Brewersville—	
Tool house	10
Stock pens	30
Total	\$1,300

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Madison Branch.)

Vernon. Grayford—	
Water tank	\$620
Old car body for freight station	10
Vernon. Vernon—	
Passenger and freight station	100
North Vernon. North Vernon—	
Passenger station	2,000
Freight station	500
Two section tool houses	100
Total	\$3,330

JOHNSON COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Fairland, Franklin & Martinsville.)

Franklin. Franklin—	
Depot	\$1,200
Tool house	25
Water tank	50
Stock pens	25
Hensley. Trafalgar—	
Stock pens	20
Total	\$1,320

INDIANAPOLIS SOUTHERN.

Union. Anita—	
Depot	\$600
Stock pens	75
Union. Frances—	
Depot	500
White River. Bargersville—	
Depot	900
Stock pens	75
White River. Providence—	
Pump house	300
Total	\$2,450

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Edinburg. Edinburg—	
Passenger and freight station	\$2,500
Section tool house	50
Three watch houses	60
Blue River. Amity—	
Block telegraph office	370
Franklin. Elvin—	
Block telegraph office	370
Franklin. Rowe—	
Block telegraph office	370
Franklin. Franklin—	
Depot	2,500
Tool house	50
Water tank	2,000
Pump house	50
Two watch boxes	40
Whiteland. Whiteland—	
Block telegraph office	370
Depot	300
Greenwood. Greenwood—	
Depot	200
Tool house	170
Total	
	\$10,000

KNOX COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Steen. Wheatland—	
Depot	\$100
Section house	20
Palmyra. Fritchton—	
Section house	35
Depot	175
Vincennes. Vincennes—	
Freight depot	3,000
Supply house	50
Tool house	25
Total	
	\$3,405

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cairo, Vincennes & Chicago Railway.)

Vincennes. Vincennes—

Hand-car house	\$25
Total	\$25

EVANSVILLE & TERRE HAUTE.

Johnson. Deckers—

Passenger station	\$100
Watch house	25

Vincennes. Vincennes—

Freight station	3,000
Water station	300
Coal chutes	100

Busseron. Emlison—

Freight and passenger station	100
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Oaktown—

Freight and passenger station	150
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Total	\$3,775
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VANDALIA.

(Vincennes Division.)

Vigo. Sandborn—

Depot	\$200
Tool house	20

Vigo. Westphalia—

Depot	100
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Vigo. Edwardsport—

Depot	200
Water tank	150
Pump house	25
Tool house	20

Vigo. Bicknell—

Depot	150
Tool house	40

Washington. Bruceville—

Depot	150
Tool house	50

Washington. Vincennes—

Depot	1,200
Freight House	1,000
Tool house	20
Tool house	20
Supply house	20

VANDALIA—Continued.

Coal house	\$10
Oil house	10
Four watch boxes	40
One watch box	10
Total	\$3,435

KOSCIUSKO COUNTY.

BALTIMORE & OHIO & CHICAGO.

Turkey Creek. Wawasee—	
Passenger depot	\$200
Pickwick Park—	
Passenger shed	50
Jones Landing—	
Passenger shed	50
Syracuse—	
Depot and appurtenances	250
Water station	700
Stock pens	10
Tool house	10
Two ice houses and contents	1,000
Van Buren. Milford Junction—	
Passenger depot and appurtenances, one-half	200
Grain elevator	1,000
Tool house	10
Stock pens	10
Interlocking, one-half	100
Jefferson—	
Water station and appurtenances	800
Total	\$4,390

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Van Buren. Milford—	
Passenger depot	\$400
Combined coal shed and water closet	25
Stock pens	25
Van Buren. Milford Junction—	
One-half depot	150
One-half interlocking tower	150
Plain. Leesburg—	
Depot	600
Water closet and coal house	25
Stock pens	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Wayne. Warsaw—

Depot	\$400
Freight house	300
Two-stall engine house	150
Water tank	350
Tool house	20
One-half transfer house	300
Track scales	100
Watch house	10
One-half interlocking tower	200

Lake. Silver Lake—

Depot	200
Hand-car house	20
Stock pens	25

Clay. Claypool—

One-half passenger depot	200
Tool house	20
One-half freight depot	150
Track scales	100

Total	\$3,945
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SYRACUSE & MILFORD RY. CO.

Turkey Creek. Syracuse—

Engine house	\$500
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Total	\$500
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NEW YORK, CHICAGO & ST. LOUIS.

Jackson. Sidney—

Station house	\$200
Tool house	20
Stock pen	15

Clay. Packertown—

Station house	300
Water tank	250
Pump house	50

Clay. Claypool—

Station house, one-half interest	200
Freight house	200
Closets	10
Car repair house	20
Tool house	20
Stock pens	15

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Seward. Burket—	
Station house	\$100
Tool house	20
Cattle pen	15
Franklin. Mentone—	
Station house	300
Harrison. Mentone—	
Cattle pen	15
Total	\$1,850

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Ft. Wayne & Chicago.)

Pierceton. Pierceton—	
Freight and passenger depot	\$2,500
Tool house	100
Telegraph tower	400
Kosciusko. Kosciusko—	
Interlocking tower	750
Section tool house	150
Wayne. Winona Lake—	
Depot and improvements	1,000
Passenger shed	1,000
Freight house	220
Telegraph tower	500
Warsaw Corp. Warsaw—	
Freight house	750
Passenger station	2,500
Pump house	300
Transfer house, one-half	300
Interlocking tower	200
Frost proof tub	800
Supervisor's office	250
Aerial watch towers (3)	300
Two tool houses	300
Wayne. Selby—	
Interlocking tower and levers	650
Wayne. Atwood—	
Hand-car house	150
Telegraph office	450
Etna Green Corp. Etna Green—	
Depot	500
Tool house	100
Total	\$14,170

LAGRANGE COUNTY.**GRAND RAPIDS & INDIANA.**

16.89 miles telegraph wire	\$507
Bloomfield. Lagrange—	
Freight house	300
Passenger station	1,600
Lima. Lima—	
Passenger station	350
Lima. Crooked Creek—	
Water tank	450
Johnson. Valentine—	
Passenger station and shelter shed.....	300
Total	\$3,507

LAKE SHORE & MICHIGAN SOUTHERN.

(Sturgis, Goshen & St. Louis.)

Newberry. Shishewanna—	
Passenger and freight house	\$400
Water tank	300
Water closet (2).....	20
Wind mill	150
Hand-car house	20
Lima. Twin Lake—	
Passenger house	50
Hand-car house	50
Van Buren. Syberts—	
Dwelling house	400
Hand-car house	20
Hand-car house	20
Total	\$1,430

WABASH.

(Montpelier & Chicago Division.)

Milford. South Milford—	
Station	\$500
Hand car	20
Spring. Eddy—	
Tower house	200
Eden. Topeka—	
Station	400
Two hand-car houses	40
Milford. Stroh—	
Station	300
Total	\$1,460

ST. JOSEPH VALLEY.

Bloomfield. La Grange—	
Depot	\$1,500
Bloomfield. Pleasant Hill—	
Depot	25
Bloomfield. McCally—	
Depot	25
Springfield. Mongo—	
Depot	300
Water tank and wind mill	400
Greenfield. Custer—	
Depot	100
Total	\$2,350

LAKE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Hobart. Millers—	
Dwelling	\$200
Passenger depot and appurtenances.....	300
Signal tower, one-half.....	100
Tool house	10
Calumet. Gary—	
Water station	200
Freight station	2,800
Dwelling	200
East Chicago—	
Passenger depot	800
Whiting—	
Passenger depot	300
Hammond—	
Telegraph and yardmaster's office.....	500
Total	\$5,410

CHICAGO, CINCINNATI & LOUISVILLE.

Ross. Merrillville—	
Passenger and freight depot.....	\$350
North H. Y. Tower—	
Water tank	500
Total	\$850

CHICAGO & CALUMET TERMINAL.

Calumet. Clark Junction—	
Interlocking tower (part).....	\$500
Coal and oil house (part).....	25
Whiting. Whiting—	
Freight house and office.....	800
Car house	25
Interlocking tower (part)	200
Office, south of Indiana boulevard.....	200
Interlocking tower (part).....	250
Office, south end of yard.....	100
East Chicago. East Chicago—	
Passenger station	3,500
Engine house and turntable.....	4,000
Engine house addition.....	2,000
Car repair shop.....	3,500
Machine shop	1,500
Office and supply room.....	100
Oil house	25
Boiler house	200
Tool house	10
Water tank and stand pipe.....	500
Coaling station and sand house.....	3,000
West "Y" telegraph office.....	100
Hammond. Hammond—	
Passenger station	1,200
Freight house	250
Freight house addition.....	400
Total	
	\$22,385

CHICAGO & ERIE.

Winfield. Palmer—	
Passenger and freight house.....	\$200
Winfield—	
Station	300
Crown Point. Crown Point—	
Passenger station	300
Supervisor's office	50
Freight station	200
Gas engine houses.....	500
Water tank and crane.....	500
Griffith. Griffith—	
One-half freight house	25
One-third interlocking tower and signal.....	250
Depot	400
North. Highlands—	
Passenger and freight house.....	200
Dwelling house	50

CHICAGO & ERIE—Continued.

Saxony—	
Depot	\$25
Hammond. Hammond—	
Turntable	1,150
Water tank and three cranes.....	400
Signal tower and interlocker.....	750
Hay and feed barns.....	350
Seven flagmen's boxes.....	90
Passenger depot	800
Freight depot	200
Express office	100
Track scale	300
One-fourth interlocking tower and signal.....	200
Coal storage plant (not including machinery or coal).....	20,000
Yard office	200
Oil house	250
Sand house	200
Machine shop	1,500
Round house	4,000
Engine disp. office	300
Track scales	500
Total	\$34,200

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Cedar Creek. Water Valley—	
Watch house	\$100
Pump house	40
Cedar Creek. Shelby—	
Depot, one-half	600
Interlocker, one-half	500
Tank	50
Cedar Creek. Lowell—	
Tool houses (2).....	30
Depot	300
West Creek. Creston—	
Depot	200
Hanover. Cedar Lake—	
Tool house	25
Tank	400
Freight house	150
Pump house	50
Depot	700
Coal house	25
Bath house	30
Dancing pavilion	1,000
Restaurant	1,000
Bowling alley	400

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Grand stand	\$200
Three closets	50
Beer stand	200
St. John. St. John—	
Depot	150
Tool house	15
St. John. Dyer—	
Tool house	15
Car repair shop.....	15
Interlocker (4-27)	400
Depot	150
North. Maynard—	
Interlocker, one-half of two.....	700
North. Munster—	
Depot	50
North. South Hammond—	
Coal chutes	1,000
Yard office	500
Watch house	20
Tool houses (2)	30
Two tanks and one pump station.....	1,500
Switch house	150
Turntable	500
Sand house	150
Engine house	15,000
Hotel	3,000
North. Hammond--	
Watch houses, eight	120
Tool houses	30
Freight houses	300
Depot	300
Part interest interlocker	500
Total	\$30,645

CHICAGO, INDIANA & SOUTHERN.

(Danville Division.)

North. Indiana Harbor—	
Tower	\$400
Office, oil and coal house.....	325
Tool house	20
Water tank	1,000
Pump house	500
Coal house	300
Roadmaster's office	300
Coal house	100

CHICAGO, INDIANA & SOUTHERN—Continued.

North. Michigan Ave.—

Yard office	\$15
Box car	25
Box cars (2)	50
Transfer house	250
Tool house	25
Box car	25
Depot	100
Telephone booth	15

North. Calumet—

Depot	2,500
Tower	400
Closet and coal house	25

North. Grasselli—

House near tank	40
Pump house	75
Tanks, two	500
Freight house	750
Depot, closet and coal house	600
Tower	400
Tool house	25
Box car	25
Telephone booth	25
Flag shanty	15

North. Gibson—

Y. M. C. A.	12,000
Depot	500
Boarding camp	300
Proprietor's residence	500
Ice house	40
Power house and R. H.	37,500
General office building	30,000
Machine shop	15,000
Box car	25
Coal dump	250
Dormitory	450
Water tank	1,200
Coaling station	5,000
Store house	10,000
Car shops, lumber shed	750
Mill room	900
Supply house	400
Oil and paint house	600
Box car	25
Blacksmith shop	500
Power house	750
Store house and office	700
Water tank	400

CHICAGO, INDIANA & SOUTHERN—Continued.

Tower	\$400
State St. Hammond station.....	800
Oil house	25
North. One-fourth Mile South Gibson—	
Pump yard office	75
North. Six hundred feet West Gibson—	
Switch shanties, three.....	30
North. South Turntable—	
Electrician's house	200
North. Near R. H. Gibson—	
Wrecker house	500
North. Gibson—	
Negro quarters	100
Box cars, two	50
Yard office	75
Box cars, five	75
Switch shanty	25
Register station	40
Hump rider's shanty	40
Hump office	500
Yardmaster's office	50
Switch tender's shanty	25
Switchman's shanty	25
Electric pump house	600
Tool house	25
West end yard office.....	100
Janitor's house	300
Hose houses, three.....	75
Water tank	500
North. Osborn—	
Store house	300
Section house	500
Bunk house	75
Lumber shed	150
Tool house	50
Blacksmith shop	75
Tower and coal house.....	500
North. Highlands—	
Tower	500
Coal and oil house.....	75
Depot	500
Coal house	75
Box cars, two	50
North. Hays—	
Tower	500
Shanty	25
Coal house	25

CHICAGO, INDIANA & SOUTHERN—(Continued.)

St. John. St. John—

Two-story house	\$300
Old coal house	15
Water tank	300
Pump house	25
Tower	500
Coal and oil house.....	50
Tool house	50
Tool house	50
Depot	500
Coal house	30
Bunk house	125
Residence	450

Hanover. Cook—

Tool house	30
Depot	500
Coal house	25
Section house	500

West Creek. North Hayden—

Depot	750
Tool house	20
Section house	500
Bunk house	75

West Creek. Schnelder—

Depot	500
Section house	500
Tower	500
Coal house	25
Tool houses, two.....	50
Water tank	1,200
Pump house	500
Bunk house	75

Total\$142,000

CHICAGO, INDIANA & SOUTHERN.

(Dune Park Extension.)

Hobart. Millers—

Tool house	\$25
Box cars, two.....	50

Hobart. Dixie—

Shanty	25
Box car	25
Water tank	750

Total\$875

CHICAGO, INDIANA & SOUTHERN—Continued.

(Kankakee Division.)

West Creek. Schneider—

Depot and freight house (See Danville Division).

Cedar Creek. Shelby—

Depot and freight house, one-half.....	\$300
Hand-car houses, two.....	30
Pump house	100
Water tank	500

Total \$930

INDIANA HARBOR BELT RAILWAY COMPANY.

North. Whiting—

Office	\$150
Coal house	15
Car inspector's shanty.....	40

North. Wolf Lake—

Tower	750
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North. Hammond, Camp 20—

Office	40
Tool house	25
Box car	25

North. Hammond—

Flag shanty	15
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North. Republic—

Tower	750
Coal and oil house.....	50
Office	75
Flag shanty	15
Tank	500
Tool house	40
Tower	750
Coal and oil house.....	40

North. Grasselli—

Flag shanty	15
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Total \$3,295

CHICAGO, LAKE SHORE & EASTERN RY. CO.

North. East Chicago, Indiana Harbor—

Depot	\$300
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North. Indiana Harbor—

Interlocking tower	600
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North. Hammond Water Works—

Water tank	400
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Calumet. Pine—

Interlocking tower	750
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CHICAGO, LAKE SHORE & EASTERN RY. CO.—Continued.

Calumet. Kirk Yard—

Machine shop	\$13,500
Store house	5,750
Tank shop	2,400
Oil house	1,200
Power house	8,000
Round house	12,800
Wood-working shop	3,600
Paint shop	3,100
Lunch room	150
Yardmaster's office	375
Assistant yardmaster's office	150
Office building	5,000
Car repair shop	8,000
Coal chute	3,100
Cinder pit	4,600
Sand drier	2,000
Scrap iron storage	100
Lumber shed	50
Lampighter's shanty	75
Coal and coke storage shed	25

Total \$76,025

ELGIN, JOLIET & EASTERN.

St. John. Dyer—

Tool house	\$10
One-half depot	50
Signal tower	100
Power house	200
Stock chute	15

St. John. Hartsdale—

Signal tower	250
Depot	50

St. John. Griffith—

Oil house	40
Freight house	100
Signal tower	250
Dwelling	200
Tool house	100

Hobart. Hobart—

Depot	250
Dwelling	200
Tool house	10
Water tank	400
Pump house	75
Two signal towers	750
Stock pens	20

ELGIN, JOLIET & EASTERN—Continued.

Calumet. Cavanaugh—	
Depot	\$200
Water tank	400
Dwelling	200
Calumet. Van Loon—	
Signal tower	250
Oil house	15
Calumet. Ivanhoe—	
Signal tower	250
Oil house	15
North. Hammond—	
Depot	200
Tool house	10
North. East Chicago—	
Signal tower	200
Oil house	10
North. Whiting—	
Yard clerk's office	40
Total	\$4,800

GRAND TRUNK WESTERN.

Ross. Almsworth—	
Depot	\$600
Sectionmen's house	300
Stock pens	50
Tool house	25
Milk stand	100
Coal and oil house	15
Ross. Lottaville—	
Depot	600
Water tank and frame	300
Stock pens	50
Milk stand	10
Pump house	100
St. John. Griffith—	
Depot and annex	200
Freight house, one-half	100
Interlocker and tower	300
Freight checker's office	20
Tool house	25
Car repairer's house	15
North. Maynard—	
Tool house	20
Total	\$2,830

LAKE SHORE & MICHIGAN SOUTHERN.

Calumet, Gary—

Temporary passenger house.....	\$500
Temporary freight house.....	350
Freight house	5,000
Interlocking tower house, one-third.....	350
Interlocking power house, one-third.....	200
Dwelling house	75
Dwelling house	75
Coal house	10
Ice house	10
Water tank	400
Oil house	25
Hand-car houses, two.....	50
Dwelling house	200
Car repair house.....	200
Car repair house.....	200
Hand-car house	25
Bunk room	250

Calumet, East Chicago—

Hand-car house	25
Dust and clip shed.....	100
Passenger house	4,000
Section house	90
Hand-car houses, two.....	50
Gate house	10
Water closet	15
Coal house	20
Elevator	50,000
Boiler and engine house	20,000
Storage tank	10,000
Office	2,500
Freight house	750
One-half interlocking tower.....	500
Coal dock	150
Temporary interlocking tower.....	250

North, Whitney—

Passenger house	400
Dwelling house	125
Tower	50
Hand-car houses, two.....	40
Lamp and oil house	25
Passenger shed	25
Gate tower	50
Freight house	1,000
One-quarter power house	100
One-quarter power house	100
Signal store house.....	40
Flag house	25

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Hobart. Millers—

Power house	\$500
Temporary box car station.....	20
Hand-car house	10
Total	\$98,890

MICHIGAN CENTRAL.

Hammond—

Passenger house	\$10,000
Passenger house	600
Baggage house	100
Freight houses (2)	2,500
Interlocking tower	400
Signal supply house	60
Three watch houses	90
Hand-car house	30
Elevated gate house	65
Track scale	500
Watch house	30

Tolleston—

Freight and passenger house.....	400
Two hand-car houses	60
Interlocking tower	300
Signal house	50
Water closet	25

Lake—

Passenger house	1,500
Freight house	150
Dwelling house	200
Two hand-car houses	50
Signal supply house	50
Track, tank and boiler house.....	500
Pump house	250
Coal house and tank.....	150
Two coal houses	75
Lamp and oil house.....	50
Sand house	100
Water closet	25

Deep River—

Bridge and watch house	150
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Gary—

Freight house	5,000
Water closet	15

Total	\$23,475
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MICHIGAN CENTRAL.

(Lessee Joliet & Northern Indiana.)

Dyer—

Passenger house	\$600
Freight house	150
Water tank	300
Pump house	100
Two hand-car houses	80
Coal bin	20
Water closet	10

Hartsdale—

Passenger and freight house.....	100
Telegraph office	50
Coal house	10

Ross—

Passenger and freight house.....	200
Hand-car house	10
Coal house	15
Water closet	10

Total	\$1,655
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NEW YORK, CHICAGO & ST. LOUIS.

Hobart. Hobart—

Station	\$150
Tool house	20
Cattle pen	15
Water tank	250
Pump house	25
Car repair house	10

Calumet. Green Park—

Section house	150
Station	50
Tool house	20

Calumet. Van Loon—

Tool house	20
Section house	150
Water tank	250
Pump house	25

North. Hessville—

Station	50
Telegraph office	50

North. Hammond—

Tool house	20
Station	5,000
Closets, five	10

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Coal house	\$20
Four watch houses	40
Telegraph office	300
Total	\$6,625

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Winfield. Le Roy—

Depot	\$100
Pump house	20
Water tank	350
Tool house	40
Coal house	20
Interlocker	400

Center. Crown Point—

Depot	900
Freight station	200
Tool house	40
Tool house	40
Coal shed	20
Milk shed	10

St. John. Schererville—

Telegraph office	180
Freight station	200
Passenger station	50
Coal house	20
Tool house	40

St. Johns. Hartsdale—

Water tank	350
Water tank	350
Pump house	40
Interlocker, one-half	300
Oil house	150
Transfer house, one-third	300
Power house	200
Lime house	80
Soda ash house	40
Steel tank	1,000

Total	\$5,430
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Hobart. Hobart—

Tool house	\$100
Section laborers' bunk houses (2)	700
Depot	750

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Hobart. Liverpool—	
Telegraph office, one-half	\$75
Interlocking tower	325
Freight station	50
Calumet. Tolleston—	
Interlocker, one-half	325
Tool house	100
Passenger and freight house.....	150
Calumet. Gary—	
Freight house	100
Shelter shed	600
Telegraph office	400
Calumet. Clarke—	
Passenger station	350
Tool house	100
Frost proof tub.....	325
Pump house	350
Pumper's dwelling	300
Section laborers' bunk house.....	500
Calumet. Clarke Junction—	
Interlocker	540
Tool house	45
Shelter shed	100
Calumet. Buffington—	
Passenger shed	140
E. Chicago. Indiana Harbor—	
Passenger and freight station.....	1,650
Two watch boxes.....	100
Two water closets.....	40
Whiting. Whiting—	
Dwelling house	575
Interlocker, one-half	290
Station house	1,550
Whiting. Robertdale—	
Shelter shed	150
Hammond. Robey—	
Telegraph tower	435
Shelter shed	250
Car Inspector's house	50
Total	\$11,515

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the South Chicago & Southern Railroad.)

Hammond Corporation Hammond—	
Passenger and freight house.....	\$1,400
Tool house	90

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Gate tower	\$20
Gate tower	50
Toilet house	20
East Chicago Corporation. E. Chicago—	
Passenger and freight house.....	1,400
Total	\$2,080

WABASH.

(Montpelier & Chicago Division.)

Hobart. Aetna—	
Station	\$400
Agent's house	000
Hobart. Calumet—	
Tower house	200
Calumet. Tolleston—	
Freight house	150
Gary—	
Water tank	300
Pump house	50
Coal house	20
Freight house	3,500
Watch house	20
Toilet	20
Calumet. Clark Junction—	
Tower house	200
Section house	250
Total	\$5,710

LAPORTE COUNTY.

BALTIMORE & OHIO & CHICAGO.

Union. Union Center—	
Passenger depot and appliances.....	\$300
Tool house	10
Noble. Wellsboro—	
Interlocker, one-third	100
Freight shed, one-half.....	100
Elevator and appliances	1,000
Passenger depot, one-third.....	150
Water station	250
Two tool houses	20
Stock pens	10

BALTIMORE & OHIO & CHICAGO—Continued.

Clinton. Alida—

Interlocker, one-third	\$100
Passenger depot, one-half	150
Dwelling house	150
Tool house	10
Stock pens	10
Total	\$2,300

CHICAGO, CINCINNATI & LOUISVILLE.

Dewey. La Crosse—

Passenger and freight depot	\$350
Tool house	10
Tower house	150
Total	\$510

CHICAGO & ERIE.

Dewey. Wilders—

One-third depot and platform	\$75
Block signal tower	100
Forty-three per cent. interlocking tower and signals	1,000
One-half transfer house and platform	250
Total	\$1,425

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Dewey. Riverside—

Watch house	\$50
Tank and pump house	400
Tool house	20

Dewey. Wilders—

Depot, one-third	100
Transfer house, one-half	200
Interlocker, one-third	600

Dewey. La Crosse—

Depot	500
Transfer house, one-quarter	150
Tool house	20

Cass. So. Wanatah—

Freight depot	200
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Cass. Wanatah—

Tool house	20
Depot	300
Tank and pump house	415

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CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Clinton. Haskells—	
Freight platform, one-half	\$25
Depot, one-half	75
Dwelling	100
Clinton. Alida—	
Depot, one-half	100
Interlocker, one-third	400
New Durham. Westville—	
Depot	200
Two tool houses	50
New Durham. Otis—	
Depot, one-half	200
Freight depot, one-half	100
Interlocker, part	500
Tool house	20
Michigan. Michigan City—	
Depot	2,000
Tank	400
Engine house	2,500
Tool house	15
Turntable	400
Two watch houses	30
Oil house	40
Car repair house	15
Total	\$10,145

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Dewey. La Crosse—	
Hand-car house	\$10
Dewey. Wilders—	
Freight platform	30
Total	\$40

CHICAGO & WEST MICHIGAN.

Springfield—	
Hand-car house	\$25
One-half passenger and freight depot	1,000
Center. Laporte—	
Water tank	600
Passenger and freight depot	1,250
Two hand-car houses	50
One-half interlocking tower	200
Track scales	500
Dwelling house	250

CHICAGO & WEST MICHIGAN—Continued.

Scipio. Magee—	
One-half freight passenger depot	\$300
Noble. Wellsboro—	
Freight and passenger depot.....	400
Hand-car house	25
One-fourth interlocking tower.....	200
One-third transfer house.....	100
Hanna. Hanna—	
Passenger and freight depot.....	200
Two hand-car houses.....	50
One-half transfer house	200
Tank and pump house.....	500
One-half interlocking tower.....	300
Hanna. Thomaston—	
Freight depot	125
Dewey. La Crosse—	
Hand-car house	25
Turn table	800
Freight and passenger depot.....	800
Dwelling	600
One-fourth transfer house.....	200
Total	\$8,700

GRAND TRUNK WESTERN.

Lincoln. Mill Creek—	
Depot	\$500
Stock pens	25
Section tool house.....	25
Pleasant. Stillwell—	
Water tank	500
Coal chutes	1,200
Tool house	15
Repair shop	15
Stock pens	75
Union. Kingsbury—	
Elevator, passenger and freight house.....	500
Scale house	75
Tool house	15
Stock pens	75
Noble. Wellsboro—	
Tool house	15
Noble. Union Mills—	
Depot	100
Stock pens	75
Scale house	50
Two tool houses.....	40

GRAND TRUNK WESTERN—Continued.

Clinton. Haskells—

Passenger and freight house, one-half	\$250
Transfer platform	100
Scale house	50
Repair shop	25
Tool house	20
Freight house	100

Total \$3,845

LAKE ERIE & WESTERN.

Lincoln. Dillon—

One-third tower house.....	\$200
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Pleasant. Stillwell Junction—

One-half freight and passenger house.....	200
One-half transfer house	200
Hand-car house	20

Center. Laporte—

Two hand-car houses	50
Water tank	250
Coal dock	200

Center. Belfast—

Transfer house	200
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Michigan. Michigan City—

Round house	1,500
Inspector's house	40
Hand-car house	20

Total \$2,880

LAKE SHORE & MICHIGAN SOUTHERN.

Laporte. Laporte—

Freight houses	\$3,000
Block signal house.....	800
Temporary passenger house.....	300
Flour house	1,000
Roadmaster's store house.....	75
Hand-car houses, four.....	50
Coal houses, two.....	100
Telegraph and tool house.....	60
Tower house	400
Water closet	10
Store house	20
One-half coal and lamp house.....	40
One-half tower	20
One-half water closet	20
Store house	50

LAKE SHORE & MICHIGAN SOUTHERN—Continued.

One-half tower	\$100
One-half coal house	20
Water tank	400
Coal house	20
Oil house	10
Hudson. Hudson Lake—	
Passenger shed	200
Baggage room	100
New Durham. Otis—	
Passenger house	500
Tool house	20
Coal house	10
Freight house	200
Tower house	200
Dwelling house	50
Hand-car house	10
New Durham. Durham—	
Passenger and freight house	600
Sectionmen's house	200
Hand-car house	20
Coal house	40
Water closet	10
Barn	100
Dwelling	50
Kankakee. Rolling Prairie—	
Passenger house	400
Dwelling	300
Hand-car house	40
Coal house	40
Water tank	500
Dwelling house	300
Pump house	40
Scipio. Pinola—	
Water tank	600
Hand-car house	20
Passenger house	500
Coaling plant	2,500
Pump house	1,000
Total	\$15,645

MICHIGAN CENTRAL.

Vetterley—	
Passenger shed	\$25
Michigan City—	
Depot	8,000
Freight house	6,500

MICHIGAN CENTRAL—Continued.

Office	\$100
Round house	4,500
Oil house	500
Machine shop	1,800
Two cable houses.....	40
Two hand-car houses.....	65
Two switch houses.....	30
One switch house	40
Lamp and oil house.....	40
Tool and oil house.....	10
Ice house	500
Horse barn	15
Two water tanks	700
Coal chutes	500
Sand house	150
Car repair shop.....	400
Eating house and office.....	3,000
Horse barn	50
Interlocking	400
Store house	500
Car inspector's house.....	80
Sand house	200
Flagman's house	30
Coal handlers' house.....	50
Gate houses, two.....	300
Derrick house	600
Two cable houses.....	100
Two cable houses.....	150
Two switch houses.....	80
Ice house	300
Four gate towers.....	200
Signal supply house.....	50
Water closet	10
Two water closets.....	20
Three water closets.....	30
Total	\$30,065

NEW YORK, CHICAGO & ST. LOUIS.

Hanna, Thomaston—

Station house	\$75
Tool house	20
Section house	150

Cass, South Watah—

Section house	150
Station	75
Tool house	20
Cattle pen	20

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Water tank	\$300
Pump house	20
Total	\$830

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Dewey. La Crosse—

Depot	\$450
Tool house	40
Coal house	10
Freight house, one-fourth	100
Interlocking, 74 per cent.	300
Tool house	40
Total	\$940

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Fort Wayne & Chicago.)

Hanna. Hanna—

Transfer house, one-half	\$200
Interlocking tower, one-half	870
Tool house (2)	300
Station house	500
Telegraph tower	400
Section laborers' bunk houses (2)	600
Water tank	500
Dwelling house	600
Power house	5,000

Cass. One Mile East of Wanatah—

Telegraph tower	400
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Cass. Wanatah—

Two tool houses	300
Two frost proof tubs	1,000
Grain warehouse	200
Station house	670
Tank house	400
Telegraph tower	350
Coal station and tipple	7,500

Total	\$20,370
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PERE MARQUETTE RAILROAD COMPANY.

Michigan. Michigan City—

Water tank	\$850
Flag house	50

PERE MARQUETTE RAILROAD COMPANY—Continued.

Hand-car house	\$50
Passenger depot	5,000
Freight depot	3,500
One-half interlocking tower	500
Total	\$9,050

WABASH.

(Montpelier & Chicago Division.)

Lincoln. Dillon—	
Power house, two-thirds	\$200
Union. Kingsbury—	
Station	400
Tank	300
Power house	250
Hand-car house	20
Sciplo. Magee—	
Freight house	200
Oil house	20
Coal house	25
Section house	200
Transfer house	100
New Durham. Westville—	
Station	500
Two hand-car houses	40
Total	\$2,255

LAWRENCE COUNTY.**BEDFORD BELT RAILROADS.**

Shawswick. Oolitic—	
Passenger and freight station	\$1,000
Shawswick. Oolitic-Bedford—	
Pump house	50
Water tank	400
Total	\$1,450

BALTIMORE & OHIO SOUTHWESTERN.

Guthrie. Ft. Ritner—	
Depot	\$300
Tool house	25
Guthrie. Tunnelton—	
Depot	300

BALTIMORE & OHIO SOUTHWESTERN—Continued.

Bono. Rivervale—	
Depot	\$200
Water station	250
Tool house	25
Marion. Mitchell—	
Depot	250
Freight depot, one-half	150
Repair shop	100
Sand house	25
Cement house	75
Spice Valley. Georgia—	
Section house	35
Tool house	25
Depot	350
Spice Valley. Huron—	
Depot	150
Tool house	25
Shawswick. Bedford—	
Tool house	25
Depot	500
Total	\$2,810

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Marion. Mitchell—	
Depot	\$700
Watch houses (3)	45
Tool house	15
Freight platform, one-half	100
Car repairs house	15
Shawswick. Bedford—	
Three watch houses	45
Coal chutes	500
Depot	1,500
Water station	300
Car repair house	30
Yard office	30
Three tool houses	45
Freight house	500
Marshall. Horseshoe—	
Depot	25
Marshall. Logan—	
Watch house	10
Marshall. Guthrie—	
Freight house	25
Tool house	15
Total	\$3,900

CHICAGO, INDIANAPOLIS & LOUISVILLE.

(Bedford & Bloomfield Branch.)

Shawswick. Bedford—

Turn table	\$500
Engine house	4,000
Tool house	15

Perry. Springville—

Depot	100
Tool house	15

Perry. Armstrong—

Tank and pump house	300
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Total	\$4,930
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SOUTHERN INDIANA.

Pleasant Run. Zelma—

Shelter shed	\$50
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Pleasant Run. Heltonville—

Passenger and freight station	200
Tool house	25

Shawswick. Shawswick—

Shelter shed	25
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Shawswick. Bedford—

Tool house	25
Freight house	1,000
Coal chute	300
Tool house	25
Store house	500
Passenger station	15,000
Heating building	600
Water tank	400
Store house	150
Store house	150
Tool house	25
Dwelling	150
Dwelling	150
Dwelling	150
Dwelling	150
Watch house	25
Watch house	25

Shawswick. Bedford Shops—

Round house	5,000
Power house	2,500
Machine shops	5,000
Store house	500
Car shops	1,500
Paint shops	1,500
Oil house	250

SOUTHERN INDIANA—Continued.

Sand house	\$100
Water tank	400
Tool house	100
Blacksmith shop	1,500
Boiler and engine room	2,500
Blacksmith shop	2,500
Boiler room	2,500
Casting yards	600
Lumber room	600
New store room	2,500
Dry kiln	500
Indian Creek. Coxton—	
Shelter shed	25
Indian Creek. Williams—	
Passenger and freight station	400
Tool house	25
Indian Creek. Rockledge—	
Water tank	400
Dwelling	50
Total	\$50,075

MAYION COUNTY.

CENTRAL INDIANA RAILROAD.

Anderson. Anderson—	
Depot and office	\$1,200
Two section houses	30
Carpenter shop	500
Water tank	100
Heating plant	150
Water closet	15
Freight house	100
Car repair shop	10
Stony Creek. Lapel—	
Depot	700
Two section houses	30
Stock pens	25
Closet	15
Total	\$2,875

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Van Buren Summitville—	
Depot	\$200
Hand-car house	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Stock pens	\$25
Pump house and tank	1,000
Monroe. Alexandria—	
Depot.	200
Freight depot	800
Tool house	25
Watch house	10
Lafayette. Linwood—	
Storage building	30
Hand-car house	25
Lafayette. North Anderson—	
Two hand-car houses	40
Three watch houses	30
Anderson. South Anderson—	
Pump house	400
Coal house	100
Adams. Markleville—	
Depot	200
Hand-car house	20
Stock pens	25
Total	\$3,155

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Union. Chesterfield—	
Interlocking tower	\$100
Coal house	30
Oil and supply house	30
Anderson. Gridley—	
Interlocking tower	150
Coal and oil house	50
Anderson. Anderson—	
Station	5,000
Freight house	2,000
Freight house	8,000
Two tool houses	40
Water station	700
Interlocking tower	200
Five watch houses	100
Five crossing gates and tower	2,150
Interlocking tower	150
Anderson. South Anderson—	
Round house	6,000
Yard office	50
Pump and boiler room	150
Water station	500

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Oil and lamp house	\$30
Tool house	30
Coal house and closet	40
Sand house	50
Anderson. Wainwright—	
Tower house	100
Coal house	30
Fall Creek. Taft—	
Interlocking tower	100
Coal house	30
Oil and supply house	30
Fall Creek. Pendleton—	
Station	500
Tool house	30
Watch house	15
Fall Creek. Raleigh—	
Tower house	100
Fall Creek. Ingalls—	
Station	1,000
Tool house	30
Total	\$27,515

ELWOOD, ANDERSON & LAPEL.

Elwood. Elwood—	
Engine house	\$400
Total	\$400

LAKE ERIE & WESTERN.

Monroe. Alexandria—	
Freight and passenger house	\$500
Pump house	20
Hand-car house	20
Monroe. Orestes—	
Freight and passenger house	200
Pipe Creek. Elwood—	
Passenger house	250
Freight house	250
Two hand-car houses	50
Water tank	200
Total	\$1,400

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Anderson Corporation. Anderson—

Block office	\$250
Depot	5,000
Freight depot	2,500
Water tank	400
Car repair house	60
Hand-car house (2)	80
Yard master's office	60
Three watch boxes	30
Interlocking tower, 10-27	370
Interlocking tower	300

Lafayette. C., W. & M. Crossing—

Hand-car house	60
Block office	250
Block office	250

Frankton Corporation. Frankton—

Depot	800
Hand-car house	60
Coal house	30
Watch box	10

Elwood Corporation. Elwood—

Block office	250
Depot	5,000
Freight station	800
Hand-car house	60
Water tank	300
Yard office	60
Three watch boxes	30
Block office	250
Sand house	10

Total \$17,270

MARION COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Center. Indianapolis—

Freight house (in bound)	\$4,500
Freight house (out bound)	4,500
Office and passenger room	700
Tool house	15
Engine house	4,000
Ice house	200
Tank	200
Sand house	25
Office and store room	300

CHICAGO, INDIANAPOLIS & LOUISVILLE.—Continued.

Turn table	\$400
Three watch houses	50
Oil house	300
Washington. Broad Ripple—	
Tool house	15
Total	<u>\$15,505</u>

CINCINNATI, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Center. Indianapolis—	
Round house	\$4,000
Tool house	100
Water tank	150
Warren. Julietta—	
Passenger depot	200
Hand-car house	25
Total	<u>\$4,475</u>

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Center. Indianapolis—	
Freight depot	\$1,200
Dispatcher's office	150
Water tank	200
Round house	10,000
Oil house	500
Sand house	50
Paint shop	500
Wayne. Indianapolis—	
Machine shop	8,000
Car shop	8,000
Blacksmith shop	8,000
Ice house	50
Coaling station	3,000
Scrap bins	50
Store room and office	500
Wayne. Mitchellville—	
Shelter house	150
Total	<u>\$40,350</u>

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Center. Belt Yards—

Tower house	\$200
Joint interlocking cabin	100
Car inspectors' house	30
West end yard clerk's office	30
Office	100
Water station	500
Pump house	100

Center. North Indianapolis—

Depot	100
Water station	400
Tool house	20

Center. Dillon Street—

Engine house, including water supply, coal chutes, ash pit and machine shop	33,000
Fan room	800
Freight house and electric light plant	68,000
Store room	1,200

Center. Shelby Street—

Pump house	100
Water softener	3,500
Tool house	10
Switchman's shanty	50
Water plant	500
Office	100
Two pump houses	150

Center. Leota Street—

Crossing gates	100
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Center. Indianapolis, North Street—

Depot	100
Crossing gates	100
Seventeen flag houses	170
Tin shop	40
Lumber shed	40

Wayne. M. F.—

Two-thirds interlocking tower	600
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Franklin. Acton—

Depot	200
Tool house	20

Franklin. Dix—

Tower house	100
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Pike. Augusta—

Depot	200
Depot and interlocking	500
Section house	20
Coal house	10

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Warren. Beech Grove—

Depot	\$50
Tool house	20
Dwelling	100

Franklin. Beech Grove—

Power house and stack	80,000
Store house	35,000
Machine and erecting shop	280,000
Boiler shop	90,000
Forge shop	50,000

Total\$646,300

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Lawrence. Oaklandon—

Station	\$300
Coal house	20
Tool house	30

Lawrence. Lawrence—

Station	60
Tool house	30
Car inspector's house	100

Center. Brightwood—

Station	600
Round house and coach shop	18,000
Machine shop, boiler room, blacksmith shop	20,000
Boiler shop annex	100
Car shop	2,000
Bolt house and air-brake room	100
Pattern room and office	1,500
Car repair shed	1,000
Paint shop	1,500
New shop building	5,500
Boiler and sand house	600
Boiler shop, upholster shop	4,000
Oil house	500
Water station	800
Coal chutes	500
Transfer house	1,000
Engine house	300
Tool house	30
Car shed	1,700
Coal house	100
Store room	1,500
Dry kiln	200
Shavings bin	100
Yard office	500

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CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Center. Massachusetts Ave.—

One-half station	\$2,000
Interlocking tower and power house, one-half.....	750

Center. Indianapolis—

Freight house	800
Transfer house	500
Yard office	100
Platform shed	200

Total \$67,020

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern, Western Division.)

Wayne. Clermont—

Depot	\$50
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Wayne. Yawgers—

Telegraph office	50
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Wayne. M. F.—

Interlocker 2-0	300
Water closet	15

Wayne. Indianapolis—

Two dwellings	2,000
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Center. Indianapolis—

Yard office	50
Shanty	25
Car inspector's house	40
Supervisor's building	50
Five watch boxes	50
Section house	30
Gate tower	40
Freight house and office	2,000
Interlocker	300
Coaling station	2,000
Ash handling plant.....	100
Round house	10,000
Office and store room	100
Boiler room and machine shop.....	1,500
Carpenter shop	100
Car repair house	30
Water tank	500
Water softener	1,700
Lavatory	30
Pump house	50

Total \$21,110

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern Between Indianapolis and Springfield, O.)

Center. Indianapolis—

Section house	\$50
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Total	\$50
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CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Center. Indianapolis—

One-half interlocking tower	\$300
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Section house	75
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Kitchen	30
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Hand-car house	20
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Center. White River Junction—

Interlocking tower	600
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Center. W Indianapolis—

Watchman's shanty	20
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Center. West Side—

Yard office	200
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Wayne. Mt. Jackson—

Telegraph office	30
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Interlocking tower	500
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Wayne. Sunnyside—

Section house	100
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Signal tower	100
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Coal and oil house	10
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Total	\$1,085
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INDIANAPOLIS SOUTHERN.

Perry. Edwards—

Depot	\$600
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Stock pens	75
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Center. Indianapolis—

Freight house, new	10,000
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Freight house, old	6,000
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Machine shop	8,200
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Store room	1,900
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Sand house	600
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Oil house	900
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Round house	10,750
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Car repair shop	1,750
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Yard office	300
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Coal house	75
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Iron shed	250
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Total	\$41,400
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INDIANAPOLIS UNION RAILWAY CO.

(Union Tracks.)

Center. Union Station—

Passenger depot	\$500,000
Power house	10,000
One interlocking tower	200
Six switch houses	450
Six flag houses	120
One hand-car house	50
Total	\$510,820

BELT RAILROAD.

Center. Indianapolis—

Train dispatcher's office	\$500
Machine shop	10,000
Coaling station	6,000
Water station	800
Sixteen flag houses	320
Twelve switch houses	600
Five hand-car houses	225
One interlocking tower	200
Total	\$18,745

LAKE ERIE & WESTERN.

Center. Indianapolis—

Freight house	\$5,000
Old freight house	400
One-half Massachusetts avenue station	2,000
General office building	15,000
Yardmaster's office	30
Coal and ice house	20
Car repair shop	10
Round house	1,500
Water tank	250
Three watch houses	50
One-half four watch houses	25
Pump house	50
Tower house	50
Yard office	150

Center. Fair Grounds—

Passenger shed	75
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Washington. Malott Park—

Freight and passenger house	200
Hand-car house	20

Lawrence. Castleton—

Freight and passenger house	50
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Total	\$24,890
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PITTSBURGH, CINCINNATI & ST. LOUIS.

(Indianapolis Division.)

Warren. Cumberland—

Passenger and freight station	\$400
Hand-car house	20

Warren. Irvington—

Telegraph office	150
Passenger and freight station	350
Hand-car house	20
Watch box	10
Watch box	10

Indianapolis Corp. Indianapolis—

Yard office	100
Coal house	20
Coal shed, belt	20
Oil house	100
Yardmaster's office	50
Watch house	10
Water tank	250
Planing mill	6,500
Car shop	11,000
Machline, boiler and smith shops	21,000
Material bin	100
Boiler shop	50
Rail saw plant	80
Power house	2,000
Office store house	6,000
Engine house	20,000
Engine house extension	500
Sand house	1,000
Oil house	2,500
Water tank	1,000
Water softening plant	5,000
Coal wharf	10,000
Car inspector's house	100
Coal shed	50
Ice house	50
Lumber shed	150
Hose reel house	50
Casting house	20
Paint supply house	30
Coal bin	10
Iron supply room	50
Trainmaster's office	350
Four watch boxes	60
Three watch boxes	50
Ice house	100
Ice house	450
Freight house	12,000
Freight house	10,000

PITTSBURGH, CINCINNATI & ST. LOUIS—Continued.

Freight house	\$35,000
Transfer platform	500
Coal house	10
Watch boxes, two.....	20
Tool house	20
Watch house	10
Car inspector's house.....	40
Oil house	30
Yardmaster's house	40
Car inspector's house.....	30
Car Inspector's house.....	30
Total	\$147,490

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Perry. Southport—	
Depot	\$600
Perry. Harland—	
Block telegraph office.....	370
Indianapolis Corp. Belt Crossing—	
Tool house	50
Indianapolis Corporation. Garfield—	
Block Telegraph office.....	370
Total	\$1,390

VANDALIA.

(St. Louis Division.)

Center. Indianapolis—	
Freight house and office.....	\$7,000
Inspector's office	10
Two watch boxes	20
Watch box	10
Oil house	10
Water tank	100
Carpenter shop	50
Blacksmith shop	500
Engine house	4,000
Pump house	25
Tool house	10
Inspector's house	10
W. R. S. house	10
Telegraph office	50
Water softener plant.....	3,000
Chemical house	100

VANDALIA—Continued.

Center. West River—	
Yard office	\$50
Interlocker tower	350
Interlocker tower	350
Watch house	10
Hand-car house	10
Coal office	100
Telegraph office	50
Wayne. Indianapolis—	
Interlocker tower	500
Power house	1,000
Wayne. Ben Davis—	
Block tower	150
Interlocker tower	750
Wayne. Bridgeport—	
Block tower	150
Depot	50
Hand-car house	10
Total	
	\$18,435

VANDALIA.

(Vincennes Division.)

Center. Indianapolis—	
Three watch boxes.....	\$45
Telegraph office	100
Tool house	150
Wayne. Maywood—	
Depot	75
Telegraph office	150
Wayne. Valley Mills—	
Tool house	50
Wayne. West Newton—	
Depot	50
Tool house	10
Total	
	\$630

MARSHALL COUNTY.

BALTIMORE & OHIO & CHICAGO.

Bremen—	
Passenger and freight depot.....	\$750
Water station	200
Two tool houses.....	20
Stock pens	10

BALTIMORE & OHIO & CHICAGO—Continued.

North. La Paz Junction—	
Interlocking tower and office, one-half	\$100
Passenger depot and office, one-half	200
La Paz—	
Passenger depot and office	300
Two tool houses	20
Stock pens	10
Polk. Teegarden—	
Passenger depot	150
Tool house	10
Total	\$1,770

LAKE ERIE & WESTERN.

Walnut. Argos—	
Freight and passenger house	\$250
Center. Plymouth—	
Freight and passenger house	300
Water tank	200
Inspector's house	100
Scale house	10
Watch house	10
Polk. Tyner—	
Hand car	30
Freight and passenger depot	150
Coal house	10
Total	\$1,060

NEW YORK, CHICAGO & ST. LOUIS.

Tippecanoe. Tippecanoe—	
Station	\$300
Tool house	20
Coal house	10
Cattle pen	15
Water tank	300
Pump house	60
Walnut. Walnut—	
Tool house	20
Watch house	20
Walnut. Argos—	
Coal platform	150
Station house	300
Tool house	20
Coal house	10
Cattle pen	10

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Union. Hibbard—

One-half station house	\$300
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Union. Burr Oak—

Station	125
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Tool house	20
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Tool house	20
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Total	\$1,700
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VANDALIA.

(Michigan Division.)

Union. Long Point—

Depot	\$50
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Union. Culver—

Depot	300
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Passenger sheds	150
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Water tank	200
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Pump house	60
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Two closets	20
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Tool house	10
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Repair house	10
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Old dwelling	100
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Union. Hibbard—

Depot, one-half	200
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Coal house, one-half	10
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Closet	10
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North. Harris—

Depot	100
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Water tank	100
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Pump house	30
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North. La Paz—

Depot	100
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Tool house	10
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Closet	10
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Tower, one-half	150
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Center. Plymouth—

Depot	200
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Two tool houses	30
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Closet	10
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Two watch boxes	40
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Total	\$1,880
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Bourbon Corp. Bourbon—

Hand-car house	\$100
Passenger and freight house.....	1,000
Interlocking tower	750
Aerial watch tower (2).....	300

Center. Inwood—

Passenger and freight station.....	500
Hand-car house	100

Plymouth. Plymouth—

Depot	2,500
Freight house	1,500
Pump house	400
Two frost proof tubs.....	1,000
Interlocking tower	750
Interlocking tower	1,200
Car repairer's shop	100
Telegraph tower	450

West. Donaldson—

Telegraph tower	450
Tool house	150

Total \$11,850

MARTIN COUNTY.

BALTIMORE & OHIO SOUTHWESTERN.

Halbert. Green Springs—

Water station	\$200
Section house	25

Halbert. Willow Valley—

Section house	25
Tool house	25

Halbert. Shoals—

Tool house	25
Water station	100
Depot	800

Perry. Loogootee—

Depot	200
Tool house	25

Total \$1,425

SOUTHERN INDIANA.

Mitcheltree. Mt. Olive—	
Passenger and freight station.....	\$500
Mitcheltree. Cale—	
Water tank	400
Pump house	50
Mitcheltree. Indian Springs—	
Mule barn	150
Passenger and freight station.....	300
Tool house	25
McCameron. Blankenship—	
Passenger and freight station.....	200
McCameron. Burns City—	
Passenger and freight station.....	200
Tool house	25
Total	\$1,850

MIAMI COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Converse. Converse—	
Passenger and freight depot.....	\$350
Tool house	10
Amboy. Amboy—	
Passenger and freight depot.....	350
Tool house	10
Butler. Santa Fe—	
Passenger and freight depot.....	350
Tool house	10
Peru. Peru—	
Passenger depot	4,000
Freight depot	610
Water station	250
Two tool houses	20
Tower house	150
Office building	400
Round house	2,000
Car shops	2,500
Machine shops	4,010
Oil house	500
Hot water well.....	150
Total	\$15,670

LAKE ERIE & WESTERN.

Deer Creek. Bennetts—	
Freight and passenger house.....	\$200
Hand-car house	25
Deer Creek. Miami—	
Freight and passenger house.....	200
Pipe Creek. Bunker Hill—	
Hand-car house	25
Peru. Peru—	
One-half passenger house.....	1,000
Baggage house	150
Office building	300
Freight house	1,800
Hand-car house	25
Coal crane	300
Round house	2,500
Sand house	40
Two inspectors' houses.....	30
Telegraph supply house	15
Master mechanic's office	300
Oil supply house.....	100
Machine shop	2,500
Carpenter shop	600
Blacksmith shop	150
Hand-car shop	15
Lumber and dry house.....	30
Ice and coal house.....	30
Jefferson. Denver—	
Passenger house	400
Transfer house	300
Hand-car house	25
Water tank	250
Allen. Macy—	
Freight and passenger house.....	200
Hand-car house	25
Coal shed	10
Total	\$11,545

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Jackson. Converse—	
Depot	\$400
Tool house	40
Freight house	400
Jackson. Amboy—	
Depot	650
Tool house	40

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Harrison. North Grove—	
Water tank	\$400
Pump house	20
Depot	500
Tool house	40
Harrison. McGrawsville—	
Coal house	10
Freight house	20
Clay. Loree—	
Telegraph office	200
Pipe Creek. Bunker Hill—	
Depot	400
Tool house	40
Transfer house	20
Coal house	10
Oil house	20
Total	\$3,210

VANDALIA.

(Butler Division.)

Jefferson. Denver—	
Tool house	\$30
Water tank	400
Pump house	100
Closet	10
Depot	800
Freight house	700
Jefferson. Mexico—	
Depot	300
Tool house	25
Richland. Chili—	
Depot	20
Total	\$2,385

WABASH.

Peru. Peru—	
Engine house	\$5,000
Car repair shop	1,000
Blacksmith shop	700
Coal house	25
B. B. office	100
Tool house	40
Casting shed	150

WABASH—Continued.

Saw mill	\$300
Engine room	100
Boiler room	100
Coal house	20
Oil house	25
Watch house	25
General freight office.....	300
Car foreman's office	250
Well house	150
Pump house	200
Station	1,000
Baggage house	800
Freight house	750
Battery house	25
Hand-car house	20
Freight house, one-half.....	20
Tank	700
Coal house	20
Closet	10
Oil house	300
Watch house	40
Superintendent's office	1,300
Store room	200
Yardmaster's office	20
Car repairers' shop.....	40
Record room	150
B. B. office, addition.....	200
Claim agent's office.....	300
Store house	600
Coal chute	2,500
Watch house	20
Yardmaster's office	250
Sand house	100
Sand bin	75
Hand-car house	20
Ice house	400
Coal house	25
Lime house	50
Tower house	150
Hay barn and addition.....	250
Car repairer's office	75
Erie Township—	
Tower house	150
Total	\$19,045

MONROE COUNTY.**CHICAGO, INDIANAPOLIS & LOUISVILLE.**

Clear Creek. Harrodsburg—	
Tank and pump house.....	\$150
Depot	650
Tool house	15
Clear Creek. Smithville—	
Two tool houses	30
Perry. Clear Creek—	
Depot	400
Perry. Bloomington—	
Engine house and pump house.....	250
Water station	150
Yard office	200
Oil house	150
Turn table	150
Watch house	15
Tool house	15
Bloomington—	
Depot	1,500
Tool house	15
Five watch houses.....	75
Richland. Hunters—	
Watch house	10
Richland. Ellettsville—	
Tool house	15
Depot	300
Bean Blossom. Ellettsville—	
Tank and pump house.....	150
Bean Blossom. Stinesville—	
Tool house	15
Depot	100
Total	
\$4,355	

INDIANA STONE.

Perry. Clear Creek—	
Tool house	\$15
Perry. Hanleys—	
Tank and frame.....	200
Pump house	100
Clear Creek. Ketcham's Mill—	
Depot	300
Clear Creek. North Y—	
Tool house	15
Total	
\$630	

INDIANAPOLIS SOUTHERN.

Bloomington. Bloomington—	
Depot	\$7,000
Freight house	3,500
Baggage shed	100
Baggage shed	200
Stock pens	75
Pump house	1,500
Perry. Stanford—	
Depot	600
Stock pens	100
Bloomington. Unionville—	
Depot	600
Stock pens	100
Total	\$13,775

MONTGOMERY COUNTY.

CENTRAL INDIANA.

Walnut. New Ross—	
Depot	\$100
Section house	15
Closet	15
Clark. Ladoga—	
Depot	300
Section house	15
Water tank	100
Pump house	50
Stock pens	25
Coal house	25
Closet	15
Brown. Waveland—	
Depot	100
Water tank	100
Stock pens	25
Turn table	75
Engine house	500
Brown. Waveland Junction—	
Telegraph office	50
Total	\$1,511

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Clark. Ladoga—	
Depot	\$800
Pump house	25
Tank and crane	150
Tool house	15

CHICAGO, INDIANAPOLIS & LOUISVILLE.—Continued.

Union. Whiteville—	
Tool house	\$15
Union. Crawfordsville—	
Depot	1,500
Pump house	100
Car repair house.....	15
Two watch houses.....	30
One tool house.....	15
Tank and cranes.....	100
Madison. Linden—	
Tool house	15
One-half passenger depot	400
One-half freight depot.....	200
Tool house	15
Total	\$3,395

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Walnut. New Ross—	
Depot	\$200
Stock scales, buildings and pens.....	75
Coal house and closet.....	25
Section house	10
Union. Crawfordsville—	
Freight house	75
Turn table	800
Water tank and two stand pipes.....	600
Coal house, engine room and pump house.....	400
Three watch boxes.....	30
Sand house	200
Two water closets.....	20
Interlocker (41.6 per cent.).....	200
Section and car repair shed.....	75
Stock pens and scales house.....	60
Depot	4,000
Barn	200
Coal chutes and engine room.....	1,200
Wayne. Waynetown—	
Depot	250
Tank and stand pipe.....	250
Pump house and coal shed.....	20
Section house	30
Poultry shed	10
Coal house	10
Water closet	10
Stock pens	40

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Walnut. Macey—

Depot	\$25
Water closet	10
Stock pens	20
Total	\$8,845

TOLEDO, ST. LOUIS & WESTERN.

Madison. Kirkpatrick—

Depot	\$200
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Linden. Linden—

One-half depot	1,200
One-half freight house	400
Water tank	150
Pump house	40

New Richmond. New Richmond—

Depot	200
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Wingate. Wingate—

Depot	200
Tool house	25

Total	\$2,415
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VANDALIA.

(Michigan Division.)

Brown. Waveland—

Depot	\$1,500
Coal house	10
Two box cars	20
Two tool houses	40

Brown. Brown's Valley—

Depot	75
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Brown. New Market—

Depot	200
Closet	10
Tool house	10
Water tank	600
Pump house	150
Coal house	10

Union. Crawfordsville Junction—

Watch box	10
Interlocker, 7-35	100
Repair house	30

Union. Crawfordsville—

Depot	350
Freight house	100
Tool house	25
Closet	10

VANDALIA—Continued.

Union. Garfield—	
Telegraph office	\$500
Coal elevator	3,000
Water tank	600
Pump house	200
Two car bodies	20
Franklin. Darlington—	
Depot	200
Tool house	10
Coal house	10
Closet	10
Sugar Creek. Bowers—	
Car body	10
Total	\$7,810

MORGAN COUNTY.

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Fairland, Franklin & Martinsville.)

Jackson. Morgantown—	
Depot	\$200
Tool house	10
Washington. Martinsville—	
Depot	200
Tool house	25
Engine house	500
Total	\$935

INDIANAPOLIS SOUTHERN.

Jackson. Morgantown—	
Depot	\$900
Stock pens	75
Pump house	1,500
Total	\$2,475

SOUTHERN INDIANA.

(Indianapolis Branch.)

127.24 acres	\$3,181
Total	\$3,181

VANDALIA.

(Vincennes Division.)

Brown—	
Water tank	\$100
Pump house	25
Brown. Mooresville—	
Depot	125
Tool house	10
Clay. Brooklyn—	
Depot	125
Tool house	10
Clay. Bethany Park—	
Office	15
Shed	50
Clay. Centerton—	
Shed	25
Clay. Campbells—	
Shed	25
Washington. Martinsville—	
Depot	200
Two tool houses	50
Water tank	150
Pump house	25
Ray. Paragon—	
Depot	100
Tool house	25
Total	
	\$1,000

NEWTON COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazill Division.)

Jackson. Mt. Ayr—	
Station	\$350
Tool house	20
Iroquois. Jullau—	
Tool house	10
Iroquois. Foresman—	
Station	350
Iroquois. Brook—	
Two hand-car houses	20
Station	500
Coal house	10
Privy	5
Grant. Goodland—	
Station	300
Tool house	20

CHICAGO & EASTERN ILLINOIS—Continued.

Grant. Percy Junction—	
Tank	\$350
Pump house	125
Washington. Beaver City—	
Station	15
Beaver. Morocco—	
Station	400
Coal house	10
Privy	5
Hand-car house	10
Beaver. Pogue—	
Tank	350
Pump house	125
Total	\$2,975

CHICAGO, INDIANA & SOUTHERN.

(Danville Division.)

Lake. Lake Village—	
Depot	\$500
Lake. Conrad—	
Bunk house	75
Section house	500
Coal house	25
Depot	850
Tool house	25
McClellan. Enos—	
Section house	500
Bunk house	50
Coal house	30
Tool house	50
Depot	500
Beaver. Morocco—	
Depot	750
Water tank	1,200
Pump house	500
Two tool houses	50
Freight house	500
Tower house	500
Coal house	50
Washington. Ade—	
Depot	750
Hand-car house	15
Bunk house	75
Closet and coal house	50
Jefferson. Kentland—	
Tank	900
Pump house	200

CHICAGO, INDIANA & SOUTHERN—Continued.

Coal chutes and engine house	\$5,000
Hand-car houses (two)	50
House	600
Barn	75
Freight depot	500
Tower	500
Oil house	20
Box car	25
Depot	3,000
Total	\$18,415

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Lincoln. Rose Lawn—	
Depot	\$200
Tool house	25
Lincoln. Thayer—	
Depot	150
Tool house	25
Total	\$400

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Grant. Goodland—	
Station	\$120
Tool house	40
Coal house	10
Jefferson. Kentland—	
Station	400
Coal house	10
Tool house	40
Jefferson. Effner—	
Engine house	800
Water tank	400
Pump house	50
Coal house	20
Station house	200
Total	\$2,090

NOBLE COUNTY.**BALTIMORE & OHIO & CHICAGO.**

Allen. Avilla—	
Passenger station and appurtenances.....	\$600
Freight station and appurtenances.....	400
Tool house	20
B. & O. property interest and oil house.....	300
Jefferson—	
Water station and appurtenances.....	800
Ripley—	
Telegraph office	300
Jefferson. Albion Corp.—	
Stock pens	10
Two tool houses	20
Passenger depot and appurtenances.....	250
York—	
Tool house	10
Sparta. Cromwell—	
Passenger depot	250
Two tool houses.....	20
Stock pens	10
Total	\$2,990

GRAND RAPIDS & INDIANA.

21.61 miles telegraph wire.....	\$649
Allen. Avilla—	
Station house	200
One-half interlocker, one-half transfer.....	300
Orange. Rome City—	
Station house	1,200
Freight house	400
Auditorium	1,500
Water tank	500
Power station, pump-house, lighting plant.....	800
Orange. Spring Beach—	
Station house	150
Swans. La Otto—	
Station house	200
Water tank	500
One-half interlocker	275
Swans. Swan—	
Station house	150
Wayne. Kendallville—	
One-half interlocker	300
One-half station house.....	1,000
Freight house	750

CHICAGO, INDIANAPOLIS & LOUISVILLE.

(Orleans, West Baden & French Lick Branch.)

Orleans. Orleans—	
Tool house	\$15
Dwelling	300
Paoli. Paoli—	
Tool house	15
Depot	200
Tank and pump house.....	150
Paoli. Braxton—	
Stone crusher	400
French Lick. Abby Dell—	
Depot	20
French Lick. West Baden—	
Depot	5,000
Freight house	300
French Lick. French Lick—	
Depot	6,000
Freight house	500
Total	\$12,900

OWEN COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Wayne. Gosport—	
Depot	\$1,500
Tank and pump house.....	100
Wayne. Gosport Junction—	
Two tank houses.....	30
Two water cranes.....	75
Taylor. Quincy—	
Depot	200
Tool house	15
Taylor. Wallace Junction—	
Depot	30
Tank	150
Total	\$2,100

INDIANAPOLIS & LOUISVILLE.

Taylor. Wallace Junction—	
Tool house	\$15
Jennings. Cataract—	
Depot	400
Tool house	15
Morgan. Jordan—	
Depot	400
Tool house	15

INDIANAPOLIS & LOUISVILLE—Continued.

Tank	\$150
Pump house	50
Marion. Patricksburg—	
Depot	400
Tool house	15
Total	\$1,400

EVANSVILLE & INDIANAPOLIS.

Jefferson. Coal City—	
Freight and passenger station.....	\$75
Total	\$75

SOUTHERN INDIANA.

(Indianapolis Branch.)

156.18 acres	\$3,904
Total	\$3,904

VANDALIA.

(Vincennes Division.)

Wayne. Gosport—	
Depot	\$200
Tool house	40
Telegraph office, one-half	50
Washington. Romona—	
Depot	75
Tool house	20
Washington. Spencer—	
Depot	500
Freight house	250
Store house	75
Store room	60
Store room	175
Tool house	50
Oil house	10
Water tank	500
Pump house	25
Tool house	60
Supply house	500
Franklin. Freedom—	
Depot	125
Tool house	30
Franklin. Farmers—	
Freight house	100
Total	\$2,845

PARKE COUNTY.**CENTRAL INDIANA RAILROAD.**

Adams. East Rockville—	
Section house	\$15
Raccoon. Bridgeton—	
Depot	100
Two section houses	25
Pump house	25
Water tank	100
Stock pens	25
Total	\$290

CHICAGO & EASTERN ILLINOIS.**(Terre Haute Division.)**

Florida. Atherton—	
Depot	\$200
Total	\$200

CHICAGO & EASTERN ILLINOIS.**(Brazil Division.)**

Liberty. Tangier—	
Station	\$250
Tool house	10
Reserve. West Union—	
Tank	350
Pump house	125
Station	250
Tool house	10
West Melchen—	
Station	50
Wabash. Mecca—	
Station	250
Tank	400
Pump house	125
Tool house	10
Scale office	10
Coal house	10
Florida. Coxville—	
Station	10
Florida. Rosedale—	
Station	250
Tank	350
Pump house	100
Tool house	10
Coal house	10

CHICAGO & EASTERN ILLINOIS—Continued.

Raccoon. Diamond—

Station	\$200
Coal house	10
Privy	5

Total \$2,795

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Green. Guyon—

Passenger depot	\$200
Water tank	150

Marshall. Marshall—

Passenger depot	200
Dwelling	200

Bloomingdale. Bloomingdale—

Passenger depot	200
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Montezuma. Montezuma—

Passenger and freight depot.....	2,000
Store room	150
Water tank	200
Coal station	500

Total \$3,800

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Jackson. Lena—

Hand-car house	\$30
Section house	100
Interlocking tower	500
Water tank	600

Total \$1,230

VANDALIA.

(Michigan Division.)

Florida. Rosedale—

Depot	\$250
Interlocker, one-half	250
Coal house	25
Coal house, one-half.....	10
Tool house	25

Florida. Jessups—

Depot	1,000
Car inspector's office.....	25
Old car	10

VANDALIA—Continued.

Water tank	\$300
Tool house	10
Pump house	50
Raccoon. Catlin—	
Depot	30
Old car	10
Adams. Rockville—	
Depot	500
Freight house	300
Coal house	10
Two tool houses	20
Dwelling	100
Adams. Sand Creek—	
Depot	500
Washington. Judson—	
Depot	200
Tool house	10
Closet	10
Greene. Gulon—	
Depot	50
Closet	10
Water tank	300
Pump house	75
Total	\$4,080

PERRY COUNTY.

SOUTHERN RAILWAY COMPANY OF INDIANA.

(Cannelton Branch.)

Troy. Troy—	
Depot	\$200
Troy. Cannelton—	
Depot	200
Water tank	200
Engine house	200
Troy. Tell City—	
Depot	250
Total	\$1,050

PIKE COUNTY.

EVANSVILLE & INDIANAPOLIS.

Patoka. Hosmer—	
Freight and passenger station.....	\$50
Logan. Hedden—	
Water station	125

EVANSVILLE & INDIANAPOLIS—Continued.

Washington. Petersburg—	
Freight and passenger station	\$200
Washington. Blackburn—	
Water station	125
Total	\$500

SOUTHERN RAILWAY COMPANY OF INDIANA.

Marion. Velpin—	
Passenger and freight depot.....	\$200
Marion. Hartwell Junction—	
Telegraph office	150
Patoka. Winslow—	
Passenger and freight depot.....	200
Patoka. Ayreshire—	
Water tank	200
Pump house	50
Telegraph office	60
Total	\$800

PORTER COUNTY.

BALTIMORE & OHIO & CHICAGO.

Washington. Coburg—	
Passenger and freight depot.....	\$300
Office and appurtenances.....	20
Grain elevator and appurtenances.....	1,000
Stock pens	10
Jackson. Sunman—	
Water station	800
Passenger station	150
Tool house	10
Stock pens	10
Liberty. Woodville—	
Tool house	10
Milk shed	50
Portage. McCool—	
Depot and appurtenances.....	100
Tool house	10
Water station	800
Willow Creek—	
Interlocking tower and appurtenances, one-third.....	100
Freight shed, one-half	50
Two milk sheds	100
Total	\$3,520

CHICAGO, CINCINNATI & LOUISVILLE.

Morgan. Malden—	
Passenger and freight depot.....	\$350
Tool house	10
Porter. Beatrice—	
Passenger and freight depot.....	350
Tool house	10
Water station	300
Total	\$1,020

CHICAGO & ERIE.

Pleasant. Kouts—	
One-half signal and tower.....	\$300
Passenger and freight house.....	250
Block and signal tower.....	100
Boone. State Ditch—	
Water tank and pump house.....	400
Porter. Boone Grove—	
Passenger and freight house and interlocker.....	400
Porter. Hulberts—	
Passenger and freight house.....	150
Porter. Palmer—	
Tower and interlocking tower.....	300
Total	\$1,900

CHICAGO, INDIANA & SOUTHERN.

(Dune Park Extension.)

Porter. Dune Park—	
Section house	\$500
Coal station	100
Water tank and pump house.....	1,100
Bunk house	300
Ice house	270
Tool house	25
Bunk house	500
Box cars (2).....	50
Box cars (3)	75
Box car oil house.....	25
Bunk house	450
Box car oil house.....	25
Total	\$3,420

ELGIN, JOLIET & EASTERN.

Portage. McCool—	
Dwelling	\$200
Barn	20
Signal tower	250
Liberty. Crocker—	
Signal tower	600
Westchester. Porter—	
Depot	150
Total	\$1,220

GRAND TRUNK WESTERN.

Center. Valparaiso—	
Two tool houses	\$50
Ice house	200
Two water tanks	800
Coal and oil house	50
Depot	800
Stock pens and scale house	100
Freight house	500
Car repairers' house	200
Store room	20
Carpenter shop	100
Engine house	700
Turn table	200
Oil house	15
Center. Nickel Plate Crossing—	
Signal tower, two-thirds	2,000
Boarding house, one-half	200
Milk stand	20
Oil house	25
Union. Sedley—	
Passenger and freight house	600
Section men's house	200
Stock pens	50
Milk stand	20
Tool house	25
Total	\$6,875

LAKE SHORE & MICHIGAN SOUTHERN.

Portage. Dune Park—	
Passenger house	\$200
Hand-car houses, two	50
Water closet	10
Coal house	40

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LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Westchester—	
Water tank	\$300
Pump house	100
Westchester. Porter—	
One-half hand-car house.....	10
One-half tower house.....	200
One-half coal house.....	25
One-half oil house.....	30
Westchester. Chesterton—	
Passenger and freight house.....	400
Hand-car houses, two.....	40
Lamp and oil house.....	40
Freight house	200
Coal house	20
Freight office	100
Jackson. Old Burdick—	
Passenger house	200
Hand-car house	20
Oil house	40
Coal house	15
Addition to baggage room.....	300
Block signal house.....	800
Total	\$3,140

MICHIGAN CENTRAL.

Christmans—	
Passenger house	\$500
Freight house	100
Hand-car house	10
Coal house	20
Water closet	10
Willow Creek—	
Interlocking tower	600
Freight house (2).....	400
Water closet	10
Oil and lamp house.....	50
Porter—	
Water tank	500
Pump house	200
Coal house	15
Coal house	20
Wood house	40
Two hand-car houses.....	30
Passenger and dwelling house.....	400
Freight house	200
Signal supply house.....	50
Water closet	20

MICHIGAN CENTRAL—Continued.

Furnessville—

Passenger house	\$100
Hand-car house	20
Total	\$3,295

NEW YORK, CHICAGO & ST. LOUIS.

Center. Valparaiso—

Station	\$500
Freight house	300
Tool house	20
Cattle pen	15
Two watch houses.....	30
One-third interlocking signal tower.....	400
Dwelling house, one-third.....	200

Union. Wheeler—

Station house	75
Tool house	20

Total	\$1,560
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PERE MARQUETTE.

Westchester. Porter—

Water tank	\$850
Pump house	200
Hand-car house	50

Total	\$1,100
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Pleasant. Kouts—

Depot	\$1,000
Two tool houses.....	80
Interlocking tower, one-half	300
Coal house	20
Oil house	30

Boone. Aylesworth—

Car repair house.....	40
Coal dock	4,000
Shelter shed	40
Interlocking tower	350
Power house	200
Two water tanks	800

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Boone. Hebron—

Depot	\$200
Tool house	46
Coal house	20

Boone. One-half Mile West Hebron—

Telegraph office	300
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Total	\$7,420
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Fort Wayne & Chicago.)

Washington. Montdale—

Telegraph tower	\$400
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Valparaiso Corp. Valparaiso—

Depot	4,000
Freight house	1,800
Two frost proof tanks	1,600
Round house	4,000
Blacksmith shop and carpenter shop	2,500
Aerial watch houses (2)	200
Two tool houses	300
Telegraph tower	500

Union. Wheeler—

Depot	150
Tool house	100
Freight house	100
Telegraph office	450
Section laborers' bunk houses (2)	600

Total	\$16,700
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WABASH.

(Montpellier & Chicago Branch.)

Liberty. Crocker—

Station	\$500
Tank	300
Power house	250
Tower, one-half	200
Oil house	20
Hand car	20
Coal house	20

Portage. Chesterton Road—

Section house	200
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Portage. Willow Creek—

Tower house	200
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Liberty. Harris—

Tower house	200
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Total	\$1,910
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POSEY COUNTY.**EVANSVILLE & TERRE HAUTE.**

Smith. Cynthiana—	
Freight and passenger station.....	\$200
Center. Wadesville—	
Freight and passenger station.....	200
Robb. Poseyville—	
Freight and passenger station.....	200
Block. Mt. Vernon—	
Freight and passenger station.....	1,200
Water station	100
Total	\$1,900

ILLINOIS CENTRAL.**(Peoria Division.)**

Bethel. Griffin—	
Depot	\$500
Stock pen	100
Coal house	20
Tool house	35
Robb. Stewartsville—	
Depot	500
Stock pens	25
Tool house	30
Robb. Poseyville—	
Depot	500
Tank	1,000
Pump house	50
Stock pens	25
Tool house	20
Total	\$2,805

(New Harmony Branch.)

Harmony. New Harmony—	
Depot	\$600
Engine shed	100
Stock pen	100
Coal station	100
Tool house	20
Total	\$920

LOUISVILLE & NASHVILLE.

Mt. Vernon. Mt. Vernon—	
Depot	\$1,000
Tool house	20
Water tank	200
Pump house	50
Coal house	70
Marr. Caborn—	
Section house	500
Section laborers' house.....	300
Section laborers' house.....	300
Block signal house.....	160
Total	\$2,600

PULASKI COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Tippecanoe. Lawton—	
Passenger and freight depot.....	\$350
Tool house	10
Franklin. Beardstown—	
Passenger and freight depot.....	350
Tool house	10
Total	\$720

CHICAGO & ERIE.

Monterey. Monterey—	
Water tank and pump house.....	\$275
Passenger and freight house.....	200
Total	\$475

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Salem. Francesville—	
Depot	\$300
Tool house	20
White Post. Medaryville—	
Depot	1,000
Two tool houses.....	30
Total	\$1,350

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Van Buren. Thornhope—	
Tool house	\$40
Shelter shed	70

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Van Buren. Star City—	
Depot	\$500
Tool house	40
Coal house	30
Tool house	40
Interlocking tower	300
Monroe. Winamac—	
Depot	800
Freight station	120
Two tool houses.....	80
Water tank	400
Two coal houses	40
Rich Grove. Denham—	
Tool house	40
Coal house	10
Station building	80
Tool house	40
Franklin. Ripley—	
Interlocking tower	500
Total	
	\$3,130

PUTNAM COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Cloverdale. Cloverdale—	
Two tool houses.....	\$30
Pump house	50
Depot	200
Watch house	15
Warren. Putnamville—	
Depot	200
Tool house	15
Greencastle. Limesdale—	
Depot, one-half	500
Greencastle. Greencastle—	
Watch houses (2).....	30
Freight and passenger depot.....	2,500
Coal chute	400
Car repair house	15
Tool house	15
Sand house	15
Two water cranes.....	100
Monroe. Bainbridge—	
Depot	100
Two tool houses.....	30
Turn table	200

CHICAGO, INDIANAPOLIS & LOUISVILLE.—Continued.

Franklin. Roachdale—	
Watch house	\$25
Tool house	15
Total	\$4,455

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Franklin. Roachdale—	
Depot	\$250
Franklin. Raccoon—	
Depot	200
Water tank	200
Russell. Russellville—	
Depot	200
Jackson. Barnard—	
Freight depot	100
Total	\$950

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Marion. Delmar—	
Freight and passenger depot	\$250
Hand-car house	20
Water tank	600
Greencastle. Greencastle—	
Depot	2,500
Freight house	500
Hand-car house	30
Water tank	300
Stock pens	30
Combination interlocking tower, coal and oil house	250
Madison. Fern—	
Section house	120
Hand-car house	30
Total	\$4,630

VANDALIA.

(St. Louis Division.)

Marion. Fillmore—	
Depot and tower	\$200
Hand-car house	10
Coal house	10
Greencastle. Alameda—	
Block tower	150

VANDALIA—Continued.

Greencastle. Greencastle—

Depot	\$700
Freight tower	500
Block tower	150
Car inspector's house.....	25
Water tub	500
Water tank	150
Water softener tank.....	1,000
Chemical house	100
Hand-car house	10

Greencastle. Limesdale—

Depot, one-half	500
Freight house	100
Block tower	150
Interlocker	400
Coal house	20
Hand-car house	20

Washington. Hamricks—

Block tower	150
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Washington. Reelsville—

Block tower	150
Depot	50
Pump house	10
Water tank	10
Hand-car house	20
Coal house	20
Car body	10

Total	\$5,115
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RANDOLPH COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Nettle Creek. Losantville—

Passenger and freight depot.....	\$350
Tool house	10
Tower house	150
Transfer platform	50

Total	\$500
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CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Wayne. Union City—

Depot	\$800
Tool house	30
Engine house	100

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Water station	\$400
Coal house	30
Oil house and foreman's office.....	100
Ice house	50
Coal chutes	1,500
Wayne. Harrisville—	
Telegraph office	50
White River. Winchester—	
Depot	400
Depot	3,500
Baggage room	100
Freight house	200
Two tool houses.....	40
Telegraph office	75
Water station	500
One-half interlocking tower.....	200
Crossing gates and tower.....	450
Monroe. Farmland—	
Depot	450
Interlocking tower	100
Tool house	20
Coal and oil house.....	30
Crossing gates and tower.....	450
Monroe. Parker—	
Depot	500
Tool house	20
Total	
	\$10,095

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Greensfork. Crete—	
Depot	\$200
Two water closets.....	30
Coal shed	15
Stock pens	20
Pump house	50
Washington. Lynn—	
One-half depot	300
Water tank	400
Car inspectors' house.....	150
Coal chute	600
Pump house	50
Section house	30
Round house	3,500
Stock scales and building.....	15
Water closet	10
Stock pens	30
Turn table	800

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Washington. Carlos City—

Depot	\$150
Section house	30
Coal house	15
Water closet	15
Stock pens	15

West River. Modoc—

Depot	150
Coal house	15
Section house	30
Water closet	15
Stock pens	15

Nettle Creek. Losantville—

Depot	150
Coal house	15
One-half transfer house	100
Section house	30
Stock pens	15
Water closet	15
One-half interlocker	300

Total \$7,275

GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Ft. Wayne.)

21.98 miles telegraph wire..... \$600

Franklin. Ridgeville—

One-half station house	800
One-fourth interlocker	200
Water tank	500

White River. Winchester—

Station house	1,100
One-half transfer house	100
One-half interlocker	200

Washington. Lynn—

One-half station house	300
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Total \$3,800

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Wayne. Union City—

Depot	\$1,000
Freight station	200
Store house	100
Tool house	40
Telegraph office	80

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Ward. Saratoga—	
Tool house	\$40
Freight house	40
Telegraph office	100
Ward. U. S. Tower—	
Pump house	250
Water tower	500
Telegraph office	80
Ward. Deerfield—	
Coal house	10
Coal house	20
Franklin. Ridgeville—	
Three-fourths interlocker	400
Station building, one-half	750
Car repairers house	90
One-half coal house	20
Tool house	40
Oil house	20
Total	\$3,780

RIPLEY COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

Franklin. Milan—	
Depot	\$100
Water station	300
Telegraph office	25
Tool house	25
Delaware. Delaware—	
Tool house	25
Depot	300
Center. Osgood—	
Depot	500
Tool house	25
Otter Creek. Dabney—	
Depot	300
Otter Creek. Holton—	
Depot	100
Tool house	25
Total	\$1,725

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Adams. Sunmans—	
Depot	\$250
Tool house	25
Water station	150

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Pump house	\$50
Tower house	100
Adams, Spades—	
Depot	100
Adams, Morris—	
Depot	200
Tool house	20
Laughery, Batesville—	
Tool house	10
Depot	500
Passenger station	1,200
Tower house	100
Stock pens	20
Total	\$2,725

RUSH COUNTY.

CHICAGO, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Posey, Arlington—	
Hand-car house	\$25
Depot	300
Rushville, Rushville—	
Depot	500
Freight house	700
Union, Glenwood—	
Depot	700
Total	\$2,225

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Ripley, Carthage—	
Depot	\$200
Freight depot	800
Tool house	20
Total	\$1,020

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Vernon, Greensburg & Rushville.)

Anderson, Milroy—	
Depot	\$600
Tool house	30
Stock pens	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Rushville. Rushville—

Depot	\$500
Water station	150
One-half pump house	30
One-half two watch houses	20
Two tool houses	20
Total	\$1,375

FT. WAYNE, CINCINNATI & LOUISVILLE.

Rushville. Rushville—

Freight and passenger house	\$300
Round house	300
Water tank	100
One-half pump house	50

Center. Mays—

Freight and passenger house	100
Hand-car house	10

Jackson. Sexton—

Freight and passenger house	150
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Total	\$1,010
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge City Branch.)

Walker. Manilla—

Passenger and freight station	\$50
Section tool house	10
Section tool house	170

Walker. Homer—

Two old car bodies for station	20
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Rushville Corp. Rushville—

Passenger and freight station	400
Two section tool houses	40
Four watch boxes	80

Union. Gings—

Old car body for freight station	10
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Total	\$780
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ST. JOSEPH COUNTY.

BALTIMORE & OHIO & CHICAGO.

Lincoln. Walkerton—

Coal chutes	\$1,000
Passenger depot and appurtenances	300
Freight depot and appurtenances	125

BALTIMORE & OHIO & CHICAGO—Continued.

Water station and appurtenances	\$700
Two tool houses	20
One-third interlocking tower	150
Total	\$2,195

CHICAGO, INDIANA & SOUTHERN.

(Kankakee Division.)

Lincoln. Walkerton—

Depot and freight house	\$500
Coal and oil house	10
Water tank	300
Hand-car house	40
Pump house	50
Closet	15
Shed	30
Shanty	25
Sheds, two	20
Coal house	15

Liberty. North Liberty—

Depot and freight house	300
One-half tower	750
Coal house	20
Coal house	15
Oil house	15
Hand-car houses, two	40

Green. Rupel—

Shanty	30
Shanty	30
Box car	25

Portage. South Bend—

House	100
Coal shed	25
Round house	1,000
Bunk house	25
Office	100
Shed	15
Battery room	75
Sand house	40
Sand bin	25
Water tank	200
Coal dock	500
Shanty	30
Shanty	30
Shanty	30
Hand-car house	30
Shed	15
Hand-car house	40

CHICAGO, INDIANA & SOUTHERN—Continued.

Shanty	\$30
House	400
Shanty	30
Freight house	150
Road master's office	100
Total	\$5,920

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Harris. Granger—	
Hand-car house	\$20
Joint depot	400
Transfer house	200
Total	\$620

GRAND TRUNK WESTERN.

Harris. Grangers—	
One-half passenger house	\$800
Freight house	150
Stock pens	75
Oil house	15
Section tool house	20
Penn. Mishawaka—	
Passenger house	600
Freight house	400
Coal and oil house	25
Tool house	75
Portage. South Bend—	
Passenger house	3,000
Freight house	3,500
Freight house	2,000
Tool house	20
Sixteen flag shanties	160
Portage. Olivers—	
One-half two interlockers	400
Oil house	15
Water tank and frame	300
Round house and turn table	2,000
Tool house	20
Portage. I., I. & I. Junction—	
Telegraph office	150
Oil house	15
Portage. Warren—	
Gate tower	50

GRAND TRUNK WESTERN—Continued.

Warren. Crumstown—

Passenger and freight house	\$350
Stock pens	50
Tool house	20
Total	\$14,210

LAKE ERIE & WESTERN.

Lincoln. Walkerton—

Freight and passenger house	\$250
Water tank	400
Hand-car house	25
Coal dock	400
Total	\$1,075

LAKE SHORE & MICHIGAN SOUTHERN.

New Carlisle—

Passenger and freight house	\$400
Hand-car house	30
Coal house	20
Hand-car house	30
Signal tower	150

Olive. Terre Coupee—

Passenger house	250
Freight house	100
Dwelling house	200
Hand-car house	25
Coal house	25
Dwelling	200

Warren. Lydick—

Water tank	350
Pump house	50
Passenger house	250
Dwelling house	200
Hand-car house	25
Oil house	25

Penn. Mishawaka—

Passenger house	3,000
Freight house	300
Freight house	400
Freight office	200
Elevator	400
Hand-car house	25
Hand-car house	25
Water closet	15

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LAKE SHORE & MICHIGAN SOUTHERN—Continued.

Gate tower	\$25
Two tower houses	400
Ware house	500
Penn. Osceola—	
Passenger and freight house	400
Hand-car house	25
Water closet	15
Penn. South Bend—	
Passenger house	3,000
Water closet	50
Engine house	200
Freight house	500
Freight house	500
Freight house	5,000
Freight house	2,000
Three coal houses	60
Two towers	400
Five towers	250
Six hand-car houses	150
Yard master's office	30
Water tank	300
Ten flag houses	100
Oil house	25
Old elevator	400
Well house	1,000
Freight shed	600
Freight shed	400
Total	\$23,025

ELKHART & WESTERN.

Mishawaka—	
Freight house	\$2,500
Hand-car house	25
Total	\$2,525

MICHIGAN CENTRAL.

(Lessee Michigan Air Line.)

South Bend—	
Passenger house	\$1,000
Freight house	1,100
Telegraph office	50
Total	\$2,150

MICHIGAN CENTRAL.

(Lessee St. Joseph, South Bend & Southern.)

Portage. South Bend—	
One-half tower	\$50
Warren. Rugby—	
Tower	50
Total	\$100

NEW JERSEY, INDIANA & ILLINOIS.

Union. Pine—	
Section house	\$100
Water tank	300
Pump house	100
Portage. South Bend—	
Engine house	400
Freight house	400
Office	300
Total	\$1,000

VANDALIA.

(Michigan Division.)

Union. Lakeville—	
One-half interlocker	\$300
Tool house	10
Car body	10
Center. Nutwood—	
Section house	20
Passenger shed	20
Portage. South Bend—	
Depot	10,000
Tool house	20
Closet	10
Store house	10
Tool house	10
Freight shed	50
Four watch boxes	40
Water tank	500
Watch box	20
Total	\$11,020

WABASH.

(Montpelier & Chicago Branch.)

Madison. Wyatt—

Station	\$300
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Union. Lakeville—

Station	400
Tank	300
Power house	250
Tower	300
Oil house	20
Hand-car house	20
Car repairer's house	30

Liberty. N. Liberty—

Station	500
Coal chute	1,200
Two hand-car houses	40
Sand house	20
Coal house	20
One-half tower house	200
Pump house	200
Tank	500
Turn table	300
Engine house	600
Coal house	20
Commissary house	25

Total	\$5,245
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SCOTT COUNTY.**BALTIMORE & OHIO SOUTHWESTERN.**

(Louisville Branch.)

Johnson. Blocher—

Depot	\$150
Tool house	25

Lexington. Lexington—

Depot	200
Tool house	25

Lexington. Nabbs—

Water station	250
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Total	\$650
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Louisville Division.)

Vienna. Vienna—

Shelter house	\$10
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Scottsburg Corporation. Scottsburg—

Depot	1,000
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Tool house	\$40
Watch box	20
Vienna. Marshfield—	
Water tank	200
Pump house	60
Jennings. Austin—	
Depot	300
Tool house	50
Jennings. Christie—	
Block telegraph office	370
Total	\$2,050

SHELBY COUNTY.**CHICAGO, INDIANAPOLIS & WESTERN.**

(Cincinnati Division.)

Hanover. Morristown—	
Depot	\$600
Water station	400
Van Buren. Fountaintown—	
Depot	350
Hand-car house	20
Total	\$1,370

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Addison. Shelbyville—	
Passenger depot	\$600
Freight depot shed	1,000
Tool house	20
Sixty per cent. interlocking tower	600
Water station	200
Oil house	10
Three flag houses	60
Noble. St. Paul—	
Depot	200
Tool house	20
Stock pens	25
Liberty. Waldron—	
Depot	400
Tool house	30
Stock pens	20
Brandywine. Fairland—	
Depot	500
Three tool houses	40
Combination coal and water closet	20
Stock pens	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Moral. London—

Depot	\$100
Stock pens	20

Moral. Brookfield—

Tower house	100
Coal house	25

Shelby. Prescott—

Depot	100
Tool house	100
Interlocking tower	150
Coal house	25

Total \$4,300

(Operating Fairland, Franklin & Martinsville.)

Sugar Creek. Boggstown—

Depot	\$50
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Total \$50

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge City Branch.)

Washington. Flat Rock—

Passenger and freight station	\$300
Section tool house	10

Washington. Lewis Creek—

Section tool house	10
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Shelby. Ferns—

Old car body for freight station	20
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Shelbyville Corporation. Shelbyville—

Passenger station	600
Water tank	1,800
Section tool house	20
Section tool house	160
Freight station	600
Interlocking tower	800

Union. Rays Crossing—

Old car body for station	20
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Total \$4,400

SPENCER COUNTY.

SOUTHERN RAILWAY COMPANY OF INDIANA.

(Evansville Branch.)

Carter. Dale—

Passenger and freight depot	\$200
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SOUTHERN RAILWAY COMPANY OF INDIANA—Continued.

Carter. Lincoln City—	
Passenger and freight depot	\$700
Water tank	200
Jackson. Gentryville—	
Passenger and freight depot	200
Total	<u>\$1,300</u>

(Cannelton Branch.)

Huff. Evanston—	
Depot	\$50
Total	<u>\$50</u>

(Rockport Branch.)

Grass. Chrisney—	
Depot	\$200
Ohio. Rockport—	
Depot	150
Ware house	50
Total	<u>\$400</u>

STARKE COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

North Judson Corp. North Judson—	
Passenger and freight depot	\$350
Water station	250
Tool house	10
Total	<u>\$610</u>

CHICAGO & ERIE.

North Bend. Ora—	
Passenger and freight house	\$100
California. Aldine—	
Passenger and freight house and interlocker	300
California. Bass Lake—	
Depot	200
North Judson. North Judson—	
One-half passenger and freight house	300
Coal chute	1,500
Thirteen per cent. interlocking tower and signals	300
Block signal tower	125
Track scale	200

CHICAGO & ERIE—Continued.

Railroad. Lomax—	
Block signal tower	\$125
Railroad. Kankakee—	
Water tank	500
Total	\$3,650

CHICAGO & INDIANA SOUTHERN.

(Kankakee Division.)

Railroad. San Pierre—	
Depot and freight house	\$150
Hand-car house	50
Wayne. North Judson—	
Coal and oil house	50
Water tank	400
Pump house	100
Coal dock	500
Shanty	30
Hand-car house	25
Center. Toto—	
Freight house	75
Center. Knox—	
Depot and freight house	600
Coal and oil house	30
Hand-car houses (2)	50
Shanty	25
Shed	15
Box car	30
Davis. Hamlet—	
Depot and freight house	275
Hand-car house	30
Shanty	25
Total	\$2,440

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Railroad. San Pierre—	
Depot	\$200
Tool house	20
Total	\$220

NEW YORK, CHICAGO & ST. LOUIS.

Center. Knox—	
Stock pens	\$15
Station	300
Two closets	20

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Water tank	\$300
Pump house	20
Tool house	40
Watch house	10
One-half interlocking tower	200
Center. Brems—	
Tool house	20
Section house	100
Station house	150
Total	\$1,175

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Logansport Division.)

Wayne. North Judson—

Depot	\$600
Tool house	80
Car repairers' house	10
Two coal houses	80
Transfer house	400
Coal house	20
One-fourth interlocker	300

Railroad. English Lake—

Depot	250
Tool house	40
Pump house	30
Water tank	300
Coal house	20
Coal house	10

Total	\$2,140
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating the Pittsburgh, Fort Wayne & Chicago.)

Oregon. Grovertown—

Interlocking tower	\$600
Tool house	150

Hamlet Corp. Hamlet—

Tool house	150
Section laborers' bunk house	300

Hamlet Corp. Davis—

Depot	500
Interlocking tower	750
Passenger shed	600

Total	\$3,050
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STEBEN COUNTY.**FT. WAYNE & JACKSON.****Fremont—**

Passenger house	\$300
Freight house	400
Hand-car house	25
Coal house	10
Power house	20
Water closet	10

Angola—

Passenger house	300
Freight house	350
Freight house addition	800
Hand-car house	25
Elevator	600
Freight office	100
Two water closets	20
Engine room	50

Fremont. Ray—

Passenger and freight house	1,400
Water closet	10
Coal house	40

Steuben. Steubenville—

Waiting room	150
Coal house	20
Water closet	10

Steuben. Pleasant Lake—

Passenger house	300
Freight house	450
Pump house	125
Hopper house	30
Hand-car house	25
Coal house	25
Water tank	150
Water closet	10

Total	<u>\$5,705</u>
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WABASH.**(Montpelier & Chicago Branch.)****Otsego. Hamilton—**

Station	\$400
Two hand-car houses	40

Steuben. Steubenville—

Station	100
Tower house	200
Oil house	20

WABASH—Continued.

Steuben. Ashley—

Station	\$600
Tank	300
Power house	250
Coal chute	1,500
Sand house	250
Ice house	300
Coolers house	20
Machine shop	3,500
Blacksmith shop	500
Boiler room	400
Lamp house	20
Coal house	100
Dispatchers' office	500
Pump house	50
Green house	150

Salem. Helmer—

Station	350
Total	\$9,550

ST. JOSEPH VALLEY.

Millgrove. Orland—

Depot	\$500
Tool house	75

Millgrove. Lake Gage—

Depot	30
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Jackson. Inverness—

Depot	350
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Pleasant. Crooked Lake—

Depot	50
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Pleasant. Angola—

Depot	300
Tool house	75

Total	\$1,380
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SULLIVAN COUNTY.

INDIANAPOLIS SOUTHERN.

Cass. Dugger—

Depot	\$400
Tool houses	20

Gill. New Lebanon—

Depot	900
Section house	250
Stock pen	300
Tool house	20

INDIANAPOLIS SOUTHERN—Continued.

Gill. Merom—	
Depot	\$400
Stock pen	200
Gill. Riverton—	
Tank and pump house	250
Hamilton. Sullivan—	
Depot.	1,300
Office	20
Stock pen	250
Tool house	20
Pump house	500
Total	\$5,030

EVANSVILLE & TERRE HAUTE.

Hadden. Carlisle—	
Freight and passenger station	\$300
Hadden. Paxton—	
Freight and passenger station	500
Water station	200
Hamilton. Sullivan—	
Passenger station	800
Freight station	1,200
Curry. Shelburn—	
Freight and passenger station	200
Curry. Farmersburg—	
Freight and passenger station	200
Curry. Standard—	
Telegraph office	200
Jackson. New Pittsburg—	
Freight and passenger station	200
Jackson. Hymera—	
Freight station	200
Hamilton—	
Water station	100
Total	\$4,100

SOUTHERN INDIANA.

Jackson. Lewis Coalmont—	
Water tank	\$400
Pump house	50
Jackson. Lewis—	
Tool house	25
Jackson. Hymera—	
Passenger and freight station	600
Tool house	25
Dwelling	125
Dwelling	125

SOUTHERN INDIANA—Continued.

Jackson. Rood—	
Passenger and freight station	\$400
Hamilton. Hawtin—	
Water tank	400
Pump house	50
Telegraph station	50
Hamilton. Abbott—	
Interlocker tower	300
Oil house	25
Hamilton. Glendora—	
Passenger and freight station	400
Hamilton. Sullivan—	
Passenger station	2,000
Freight station	1,200
Tool house	25
Cass. Gilmour—	
Passenger and freight station	400
Curry. Shelburn—	
Passenger and freight station	1,000
Tool house	25
Curry. Hart—	
Passenger and freight station	400
Total	\$8,025

INDIANAPOLIS & LOUISVILLE.

Jefferson. Shirley Hill—	
Tool house	\$15
Turn table	300
Cass—	
Turn table	300
Total	\$615

TIPPECANOE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Randolph. Romney—	
Tank and pump house	\$200
Depot	500
Water crane	40
Tool house	15
Wea. Raubs—	
Depot	500
Union. Taylors—	
Section house	50
Tool house	15
Watch house	10

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Union. Ballast—

Car repair house.....	\$10
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Fairfield. Lafayette—

City passenger depot	8,000
Depot	3,000
Tool houses	15
Three watch houses	45
Yard master's office	400
Tool house	50
Ice house	100
Coal house	50
Pump house	100
Engine house	10,000
Office and store room	3,500
Oil house	1,500
Machine shop, boiler shop, boilers, engine room.....	7,000
Blacksmith shop	3,000
Car shops	7,000
Paint shop	3,000
Coal platform	2,500
Sand house	400
Two iron sheds	100
Dry kiln	1,000
Lumber shed	200
Derrick shed	100
Tool house (carpenters)	10
Tank and softener	2,000
Turn table	800
Transfer table	1,600
Car repair shop	25

Tippecanoe. Battle Ground—

Depot	200
Tool house	20
Dwelling	200

Total	\$57,255
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CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Chicago Division.)

Fairfield. Lafayette—

One-half interlocking, old, passenger depot.....	\$400
Engine house and turn table	1,500
Oil house	20
Water station	300
Tool house	20
Coal house	250
Freight depot, office and sheds	8,000
Part interlocking plant, oil and tool house.....	570
Stock pens	20

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Lauramie. Clarks Hill—

One-half depot and interlocking cabin.....	\$200
Coal house and water closet	20
Oil house	10
Transfer house	200
Stock pens	20

Lauramie. Stockwell—

Water station	300
Tool house	20
Depot	200
Stock pens	20

Lauramie. Rex—

Block telegraph station	100
Interlocking tower	300
Coal house	25

Total \$12,495

TOLEDO, ST. LOUIS & WESTERN.

Clarks Hill. Clarks Hill—

Depot	\$300
One-half signal tower	150

Total \$450

WABASH.

Fairfield. Lafayette—

Station	\$3,000
Baggage room	1,500
Closet	100
Freight house	3,000
Freight office	500
Office	1,000
Engine house	700
Hand-car house	20
Watch house	20
Yard office	20
Ice office	200
Oil house	75
Lumber shed	50
Tank	400
Car repair shop	100
Oil house	25
Coal dock	100
Hand-car house	15
Four watch houses.....	40
Pump house	200
Yardmaster's office	150

WABASH—Continued.

Tower house	\$150
Coal chute	2,500
Engine house	800
Boiler room	100
Sand house	100
Washington. Colburn—	
Station	200
Coal house	20
Tank	300
Power house	250
Baggage room	25
Washington. Buck Creek—	
Station	300
Hand-car house	20
Closet	10
Union. Wea—	
Tower house	150
Tank	300
Power house	200
Wayne. West Point—	
Station	300
Total	\$16,940

LAKE ERIE & WESTERN.

Sheffield. Dayton—	
Freight and passenger house	\$200
Hand-car house	25
Fairfield. Lafayette—	
Passenger station	5,000
One-half old passenger station	400
Two watch houses	15
Two hand-car houses	50
Two-sevenths tower house	250
Two-sevenths coal, oil and sand house	50
Wea. Wea—	
Inspector's house	10
Coal chute	800
Wabash. Summit—	
Tower house	75
Coal and oil house	25
Shelby. Montmorenci—	
Freight and passenger house	150
Water tank	300
Pump house	20
Total	\$7,370

TIPTON COUNTY.**LAKE ERIE & WESTERN.**

Madison. Hobbs—	
Freight and passenger house.....	\$100
Cicero. Cicero—	
Freight transfer house	500
Round house	2,000
Coal chute	700
Water tank	200
Sand house	20
Supply house	20
Pump house	25
Yard house	60
Ice house	1,800
Cicero. Tipton—	
Passenger house	5,000
Freight house	600
Office building	1,200
Lumber shed	100
Road supply house.....	50
Ice house	100
Hand-car house	10
Two watch houses	20
Jefferson. Kempton—	
Freight and passenger house.....	200
Hand-car house	20
Jefferson. Goldsmith—	
Freight and passenger station.....	500
Hand-car house	20

(I. & M. C. Division.)

Cicero. Tipton—	
Old freight house.....	100
Three watch houses.....	30
Pump houses	75
Plumber shop	75
Fence Supt. house	40
Two hand-car houses	30
Water tank	200
Carpenter shop	100
Blacksmith shop	30
Liberty. Sharpsville—	
Freight and passenger house.....	150
Hand-car house	20
Total	\$14,095

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Madison. Curtisville—	
Depot	\$125
Hand-car house	30
Windfall. Windfall—	
Depot	425
Hand-car house	50
Coal house	30
Total	\$600

UNION COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Center. Cottage Grove—	
Passenger and freight depot.....	\$250
Water station	250
Tool house	10
Tower house	150
Harrison. Kitchell—	
Passenger and freight depot.....	350
Harrison. Witts—	
Platform shed	10
Total	\$1,020

CHICAGO, INDIANAPOLIS & WESTERN.

(Cincinnati Division.)

Union. College Corners—	
Depot	\$500
Water tank	500
Liberty. Liberty—	
Depot	2,000
Brownsville. Brownsville—	
Depot	300
Hand-car house	25
Center. Silver Creek, Bridge—	
Water tank	200
Center. Cottage Grove—	
Depot	250
Total	\$3,775

VANDERBURGH COUNTY.

CHICAGO, ST. LOUIS & NEW ORLEANS.

Pigeon. Evansville—

Freight house	\$8,000
Office	1,200
Stock pens	200
Engine shed	1,000
Tool house	75
Ware house	4,000

Total \$14,475

EVANSVILLE & TERRE HAUTE.

Scott. Ingler—

Freight and passenger station.....	\$100
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Pigeon. Evansville—

Passenger station	53,000
Freight depot	20,800
Round house	2,000
Blacksmith shop	900
Car shop	3,500
Store house	900
Paint house	300
Ware house	300
Machine shop	2,800
Tank shop	700

Total \$85,300

EVANSVILLE & INDIANAPOLIS.

Scott. Elliott—

Freight and passenger station.....	\$50
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Total \$50

ILLINOIS CENTRAL.

(Peoria Division.)

Armstrong. Armstrong—

Depot	\$400
Tool house	20

Pigeon. Evansville—

Flag house	25
Tool house	35
Foreman's shanty	40
Engine shed	200
Turn table	1,700
Oil house	50

ILLINOIS CENTRAL—Continued.

Ice house	\$370
Shop office	300
Car shop	15,000
Freight house	10,000
Old depot	1,800
Shop	500
Sand house	400
Office building	3,000
Center. Harwood—	
Telegraph office	150
Armstrong. Martin—	
Depot	375
German. Myers—	
Depot	60
Total	\$34,225

LOUISVILLE & NASHVILLE.

Evansville. Evansville—

Passenger depot and annex.....	\$47,000
Train supply room.....	500
Freight depot	35,000
Yardmaster's office	600
Oil house	500
Tool house	50
Car house	50
Frame house	180

Pigeon. Howell—

Passenger and freight depot.....	800
Tool house	40
Pile driver house	40
Round house and turn table.....	5,000
Round house and turn table.....	20,000
Sand house	300
Machine shop	6,500
Engine house and machine shop	4,000
Blacksmith and boiler shop.....	9,000
Planing shop	5,500
Engine room for planing shop.....	4,000
Freight car shop.....	6,500
Traverse table	1,500
Dry house	3,000
Privy	150
Water station	2,000
Telegraph office	100
Office and store room.....	5,000
Section house	500
Section laborers' house.....	300

LOUISVILLE & NASHVILLE—Continued.

Section laborers' house	\$300
Tool house	50
Block signal house.....	300
Block signal house.....	300
Perry. Belknap—	
Block signal house.....	300
Union—	
Watchman's house	20
Total	\$159,380

SOUTHERN RAILWAY COMPANY OF INDIANA.

(Evansville Branch.)

Pigeon. Evansville—	
Freight house	\$1,100
Hand-car house	10
Inspector's house	10
Yard master's office.....	10
Combined freight house.....	12,000
Total	\$13,130

EVANSVILLE BELT.

Pigeon—	
Freight depot	\$2,500
Total	\$2,500

VERMILLION COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Highland. Rileysburg—	
Depot	\$100
Highland. Gessie—	
Depot, two box cars.....	50
Hand-car house	15
Highland. Perrysville—	
Depot	1,000
Hand-car house	15
Highland. Dickason—	
Water tank	350
Office building	100
Water-treating plant, two tanks.....	1,600
Pump house	50
Lime house	150
Residence	400

CHICAGO & EASTERN ILLINOIS—Continued.

Eugene. Dickason Grand Pit—

Water tank	\$750
Boiler house	150
Telegraph office	100
Pump house	100
Eating house	100
Closet	10
Closet	10
Closet	10

Eugene. Cayuga—

Interlocking tower	200
Depot, one-half	600
Gate house	25
Hand-car house	15

Engene. Walnut Grove—

Block tower	150
Water tank	500
Water-treating plant	2,500
Pump house	150
Combination house	50
Lime house	45

Vermillion. Newport—

Depot	1,200
Hand-car house	15

Helt. Worthy—

Temporary tank	200
Combination house	50
Temporary pump house	50
Hand-car house	15
Block tower	200

Helt. West Montezuma—

Depot	150
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Helt. Hillsdale—

Depot	200
Interlocking tower, one-half	200
Hand-car house	15

Helt. Summit Grove—

Depot	100
Hand-car house	15
Hand-car house	15

Clinton. Clinton—

Hand-car house	15
Coal chutes	1,000
Tank	750
Yard office and tower	200
Depot	5,000
Watchman's house	20
Water-treating plant	2,100
Water tank	300

CHICAGO & EASTERN ILLINOIS—Continued.

Lime house	\$100
Pump house	150
Hand-car house	15
Total	\$21,370

CINCINNATI, INDIANAPOLIS & WESTERN.

(Springfield Division.)

Helt. Hillsdale—	
Interlocker, one-half	\$200
Helt. Dana—	
Depot	400
Total	\$600

SOUTHERN INDIANA.

(Main Line Chicago Extension.)

Clinton. Blanford—	
Water tank	\$500
Helt. St. Bernice—	
Passenger and freight station.....	150
Helt. Dana—	
Passenger and freight station	150
Interlocker tower	300
Total	\$1,100

TOLEDO, ST. LOUIS & WESTERN.

Cayuga. Cayuga—	
One-half depot	\$1,000
Water tank	250
One-half signal tower.....	100
Total	\$1,350

VIGO COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Branch.)

Otter Creek. Burnett—	
Depot, one-half	\$250
Interlocking tower	150
Nevins. Ehrmandale—	
Depot	250
Tank	350
Pump house	50
Total	\$1,050

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Nevins. Coal Bluff—

Interlocking tower, one-half.....	\$150
Freight house	100
Tool house	10
Coal house	10
Lamp house	20
Total	\$290

CHICAGO & EASTERN ILLINOIS.

(Terre Haute Division.)

Otter Creek. Atherton—

Hand-car house	\$15
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Otter Creek. Otter Creek Junction—

Station, one-half	200
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Otter Creek. Dewey—

Office	75
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Harrison. Terre Haute—

Round house	3,000
Round house addition.....	600
Car and machine shop and wing.....	3,000
Car repair house.....	50
Water tank	150
Water-treating plant	2,000
Lime house	125
Telegraph house	175
Coal chutes	1,000
Two gate houses	100
Coal house	15
Two hand-car houses	30
Interlocking tower	150
Gate house	50
Gate house	90
Flag house	50
Flag house	50
Flag house	50
Car Inspector's office.....	10

Total	\$10,985
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CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(St. Louis Division.)

Nevins. Coal Bluff—

Depot	\$300
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Nevins. Fontanet—

Water station	300
Hand-car house	25

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Otter Creek. Burnett—

One-half telegraph office and interlocking tower	\$100
One-half coal and oil house	20
Hand-car house	25
One-half passenger and freight depot	200

Harrison. Terre Haute—

Hand-car house	25
Third street watch house	30
Sand house	30
Three-stall round house	1,500
Freight house	1,000
Passenger depot	10,000
Section house	150
Yardmaster's office	1,000
Tool house	50
Hand-car house	25
Freight house	2,000
Office	1,000
Water station	250
Six watch houses	90
Telegraph office (Wabash river)	50
Temporary engine house	600
Pump house	100
One-half interlocking tower	100
Dwelling	200
Water softening plant	3,500

Harrison. Duane—

Coaling plant	1,200
Water station and three pump houses	800

Otter Creek. Markles—

Telegraph station	30
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Sugar Creek. St. Mary's—

Section house	60
Passenger station	600
Hand-car house	20
Total	\$25,380

EVANSVILLE & INDIANAPOLIS.

Riley. Riley—

Passenger station	\$50
Total	\$50

EVANSVILLE & TERRE HAUTE.

Linton. Plinto—

Freight and passenger depot	\$200
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Harrison. Terre Haute—

Freight station	10,000
Yard office	50

EVANSVILLE & TERRE HAUTE—Continued.

Tool house	\$50
Coach house	500
Linton. Selfert—	
Yard office	50
Water station	100
Total	\$10,950

SOUTHERN INDIANA.

Pierson. Lewis—	
Passenger and freight station.....	\$400
Tool house	25
Pierson. Blackhawk—	
Yard office	200
Shelter shed	50
Tool house	25
Pierson. Shady Grove—	
Passenger and freight station.....	400
Honey Creek. Keller—	
Passenger and freight station.....	300
Tool house	25
Dwelling	250
Dwelling	250
Dwelling	250
Honey Creek. Spring Hill—	
Interlocker tower	300
Oil house	25
Honey Creek. McKeen—	
Interlocker tower	300
Oil house	25
Harrison. Hulman Street—	
Passenger station and yard office.....	500
Round house	4,000
Machine shop	5,000
Office building	2,000
Car repair	50
Water tank	400
Coal chute	500
Oil house	200
Sand house	200
Bolt house	100
Coach repair house.....	2,500
Coach repair store room	2,000
Carpet cleaning shed.....	150
Drop pit shed.....	150
Harrison. Terre Haute—	
Tool house	50
Tool house	50
Seven watch houses.....	100

SOUTHERN INDIANA—Continued.

Freight station	\$2,000
Coal shed	300
Coal shed	100
Eleven dwellings	2,500
Vacant dwelling	600
Vacant dwelling	800
Harrison. Dewey Crossing—	
Interlocking tower	300
Tool house	25
Harrison. Thirteenth Street—	
Dwelling	175
Barn	250
Dwelling	175
Barn	250
Harrison. Lafayette Avenue—	
Dwelling	150
Barn	25
Fayette. Libertyville—	
Passenger and freight station.....	100
Total	<u>\$28,525</u>

SOUTHERN INDIANA.

(Indianapolis Branch.)

76.96 acres	\$1,924
Total	<u>\$1,924</u>

VANDALIA.

(Michigan Division.)

Otter Creek. Heckland—	
Passenger shed	\$50
Otter Creek. Ellsworth—	
Passenger shed	25
Harrison. Dewey—	
Telegraph office, one-half.....	250
Total	<u>\$325</u>

VANDALIA.

(St. Louis Division.)

Harrison. Terre Haute—	
Union depot and shed.....	\$100,000
Freight house	3,000
Freight house addition.....	8,000
Two baggage rooms.....	4,000
Sixteen water boxes	160

VANDALIA—Continued.

Yard office	\$20
Oil house	50
Oil house	10
Car inspector house	25
Trainman's supply house	25
Erecting shop	6,000
Erecting shop	1,000
Erecting shop	4,000
Boiler shop	700
Boiler shop addition	3,000
Iron house	100
Round house	6,000
Engineer inspector's office	200
Car house	200
Blacksmith shop	1,200
Blacksmith iron shop	50
Boiler room	100
Air com. room	75
Plain mill shed	1,200
Car repair shed	1,200
Coach repair shed	1,500
Boiler shop	50
Paint shop	2,000
Dry house	40
Tool house	10
Tin shop	30
Lumber shed	30
Work shop	20
Brass foundry	75
Office and store room	2,000
Oil house	40
Water closet	10
Water tank	500
Sand house	140
Coal wharf	1,200
Two coal houses	100
Three car inspectors' houses	30
Two hand-car houses	30
Old depot office	500
Heating and wash plant	75
Block tower	200
Water softener tank	1,000
Chemical house	100
Harrison. Harrison—	
Tower house	300
Yard office	20
Lost Creek. Seeleyville—	
Depot	250
Interlocker tower	800

VANDALIA—Continued.

Water tub	\$500
Hand-car houses (2)	100
Pump house	50
Two coal houses	100
Coal house	50
Hand-car house	10
Scale house	150
Sugar Creek. West Terre Haute—	
Five old cars	50
Hand-car house	10
Interlocker tower	800
Block tower	150
Sugar Creek. Liggett—	
Block tower	150
Tool house	50
Total	\$153,535

WABASH COUNTY.

CHICAGO & ERIE.

Chester. Servia—	
Passenger and freight house	\$350
Chester. Bollivar—	
Two-thirds interlocking tower and signal	400
One-half passenger station	100
One-half transfer house and plant	100
Track scale	300
Pleasant. Newton—	
One-half station building	150
One-half interlocking tower and signals	500
Pleasant. Laketon—	
Passenger and freight station	200
Water tank	500
Pleasant. Disko—	
Water tank and pump house	400
Total	\$3,000

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Cincinnati, Wabash & Michigan.)

Chester. North Manchester—	
Water tank	\$400
One-half transfer house	200
Hand-car house	50
Pump house	80
Stock pens	25
Passenger depot	1,500

(CLEVELAND), CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Chester. Bolivar—	
One-half depot	\$100
One-half transfer house.....	100
Liberty. Lafontaine—	
Depot	800
Depot	200
Tool house	25
Stock pens	25
Lagro. Urbana—	
Depot	200
Tool house	25
Noble. Wabash—	
Passenger station and offices.....	8,000
Express room	400
Lunch room	300
Kitchen	75
Freight depot	700
Yard office	200
Machine shop, boiler and engine room.....	14,000
Boiler house	1,000
Round house and turn table.....	6,500
Store room	1,500
Car repair shop.....	1,500
Sand house	100
Coal chute	1,500
Transfer table and pit.....	1,200
Carpenter shop	200
Water tank	400
Total	\$41,305

VANDALIA.

(Butler Division.)

Paw Paw. Roann—	
Depot	\$200
Hand-car house	10
Pleasant. Newton—	
Depot, one-half	150
Tower, one-half	200
Pleasant. Laketon—	
Depot	150
Hand-car house	10
Chester. North Manchester—	
Depot	200
Freight house	50
Transfer house	50
Tower	50
Water tank	700

VANDALIA—Continued.

Hand-car house	\$10
Target house	10
Coal house	10
Baggage house	20
Watch box	20
Chester. Liberty Mills—	
Depot	200
Coal house	10
Total	\$2,050

WABASH.

Lagro. Lagro—	
Station	\$200
Noble. Wabash—	
Station	800
Freight house	500
Baggage room	50
Hand-car house	20
Closet	25
Coal house	20
Corn crib	100
Five watch houses.....	100
Noble. Rich Valley—	
Station	600
Hand-car house	25
Hartman—	
Tower house	150
Total	\$2,500

WARREN COUNTY.

CHICAGO & EASTERN ILLINOIS.

(Brazil Division.)

Adams. Pine Village—	
Station	\$200
Tool house	10
Warren. Winthrop—	
Station	150
Tool house	10
Tank and pump	500
Coal chutes	500
Jordan. Pence—	
Station	250
Tool house	15
Liberty. Judyville—	
Station	350
Total	\$1,985

CHICAGO, INDIANA & SOUTHERN.

(Danville Division.)

Prairie. Tab—

Section house	\$500
Bunk house	75
Agent's house	600
Tank and pump house.....	1,400
Depot	500
Hand-car house	20

Jordan. Stewart—

Tower	500
Bunk house	30
Section house	500
Hand-car house	25
Bunk house	75

Jordan. Sloan—

Bunk house	75
Hand-car house	25
Depot	500
Section house	500
Tower	500
Coal house	20
Coal house	30

Steuben. Allison—

Depot	500
Closet and coal house.....	30

Total \$6,405

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Peoria & Eastern.)

Mound. Foster—

Depot	\$200
Coal house	20
Water closet	15
Stock pen	50

Mound. Mound City—

Pump house and water tank.....	300
Two shanties	50

Total \$635

ILLINOIS CENTRAL.

(Rantoul Division.)

Jordan. Hedrick—

Depot	\$100
Stock yards	150

ILLINOIS CENTRAL—Continued

Pike. West Lebanon—

Depot	\$400
Stock yards	200
Turntable	1,800
Total	\$2,650

WABASH.

Washington. Williamsport—

Station, baggage room and closet.....	\$300
Freight house	200
Tower house	150

Pike. West Lebanon—

Station	300
Hand-car house	20
Coal house	20

Steuben. Marshfield—

Station	300
Coal house	20
Hand-car house	40

Steuben. Sumner—

Tank	300
Power house	50

Kent. State Line—

Station	600
Hand-car house	20

Total	\$2,320
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WARRICK COUNTY.

EVANSVILLE & INDIANAPOLIS.

Greer. Elberfeld—

Freight and passenger station.....	\$200
Water station	100

Greer. Rosebud—

Freight and passenger station.....	50
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Total	\$350
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SOUTHERN RAILWAY COMPANY OF INDIANA.

(Evansville Branch.)

Skelton. Tennyson—

Passenger and freight depot.....	\$200
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Skelton. De Gonia—

Passenger and freight depot.....	75
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SOUTHERN RAILWAY COMPANY OF INDIANA—Continued.

Boon. Boonville—	
Passenger and freight depot.....	\$200
Boon. De Forest—	
Water tank and house.....	400
Ohio. Chandler—	
Passenger and freight depot.....	200
Total	\$1,075

WASHINGTON COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Pierce. Pekin—	
Tool house	\$15
Pierce. Farabee—	
Tool house	15
Washington. Norris—	
Depot	50
Washington. Salem—	
Water station	100
Pump house	25
Tool house	15
Washington. Hitchcock—	
Tool house	15
Freight room	15
Brown. Campbellsburg—	
Depot	700
Two tool houses.....	30
Total	\$980

WAYNE COUNTY.

CHICAGO, CINCINNATI & LOUISVILLE.

Boston. Boston—	
Passenger and freight depot.....	\$350
Tool house	10
Richmond. South Richmond—	
Passenger depot	2,000
Engine shed	100
Store house	20
Tool house	10
Richmond. Richmond—	
Passenger depot	4,500
Freight depot	700
Water tank	150
Two tool houses.....	20
Watch house	10
Coaling station	500

CHICAGO, CINCINNATI & LOUISVILLE—Continued.

Green. Williamsburg—	
Passenger and freight depot.....	\$350
Tool house	10
Perry. Economy—	
Passenger and freight depot.....	350
Water station	250
Tool house	10
Dalton. Thornburg—	
Platform	5
Total	\$9,345

CLEVELAND, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating White Water Railroad.)

Jefferson. Hagerstown—	
One-half depot	\$150
Hand-car house	25
Engine house and turn table	150
Jackson. Cambridge City—	
Car house	25
Passenger and freight depot.....	400
Jackson. Milton—	
Depot	200
Washington. Beesons—	
Water station	200
Total	\$1,150

FT. WAYNE, CINCINNATI & LOUISVILLE.

Washington. Milton—	
Passenger and freight house.....	\$200
Jackson. Cambridge City—	
Freight house	200
Baggage house	25
Total	\$425

GRAND RAPIDS & INDIANA.

(Operating Cincinnati, Richmond & Ft. Wayne.)

11.48 miles telegraph wire.....	\$344
New Garden. Fountain City—	
Station house	200
Total	\$544

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Cambridge City Branch.)

Cambridge City. Cambridge City—

Section tool house.....	\$10
Total	\$10

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Indianapolis Division.)

Wayne. Richmond Junction—

Signal tower	\$200
Yardmaster's office	50
Telegraph office	30
Oil room	20
Car repair shop.....	400

Wayne. Richmond—

Passenger station	20,000
Freight house	18,000
Machine shop	8,000
Stone watch house.....	125
Five watch houses.....	75
Tool house	10
Supply house	75
Interlocking tower	200
Lamp room	40
Water station	450
Store house	45
Store house	60
Store house extension.....	80
Sand tower trestle.....	100
Coal wharf	4,000
Water softening plant.....	4,000
Tool house	40

Wayne. West Richmond—

Watch station	450
Telegraph office	20
Tool house	20

Wayne. Easthaven—

Passenger station	200
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Center. Centerville—

Passenger and freight station.....	700
Hand-car house	20
Watch house	10

Center. Jackson Hill—

Telegraph office	20
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PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS—Continued.

Jackson. Germantown—

Passenger and freight house	\$200
Tool house	20
Telegraph office	150

Jackson. Cambridge City—

Freight station	700
Watch box	10
Hand-car house	15
Engine house	500
Telegraph office	40
Water station	600
Pump house	80
Transfer platform	125
Coal platform	60

Jackson. Dublin—

Freight and passenger station	300
Telegraph office	150

Total \$60,390

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Richmond Division.)

Richmond City. Richmond—

Carpenter shop	\$50
Hand-car house	50

Wayne. Richmond—

Hand-car house	80
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Webster. Olive Hill—

Block office	250
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Green Fork Corp. Green Fork—

Depot	400
Hand-car house	10

Clay. Nolands—

Block office	250
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Hagerstown Corp. Hagerstown—

Depot, one-half	100
Water tank	200
Pump house	30
Hand-car house	50
Hand-car house	10

Total \$1,480

WELLS COUNTY.**CHICAGO & ERIE.**

Jefferson. Tocsin—	
Station	\$100
Jefferson. Kingsland—	
One-half passenger and freight station.....	150
One-half freight house.....	100
79 per cent. tower and signal.....	800
Unlondale Corp. Unlondale—	
Water tank	100
Tool house	25
Passenger and freight house.....	150
Rock Creek. Unlondale—	
Pump house	200
Total	\$1,625

CINCINNATI, BLUFFTON & CHICAGO.

Harrison. Bluffton—	
Depot	\$2,500
Freight house	750
Water tank	300
Nottingham. Petroleum—	
Depot	75
Tool house	40
Total	\$3,665

FT. WAYNE, CINCINNATI & LOUISVILLE.

Chester. Keystone—	
Freight and passenger house	\$150
Liberty. Poneto—	
Freight and passenger house	200
Hand-car house	20
Harrison. Bluffton—	
Passenger house	300
Freight house	300
Hand-car house	10
Warehouse	400
Watch house	10
Lancaster. Lancaster—	
Water tank	200
Pump house	25
Jefferson. Kingsland—	
One-half passenger house	150
One-half freight house	100
One-fifth tower house	100

FT. WAYNE, CINCINNATI & LOUISVILLE—Continued.

Jefferson. Ossian—	
Freight and passenger house	\$100
Water tank	200
Pump house	200
Hand-car house	20
Total	\$2,485

TOLEDO, ST. LOUIS & WESTERN.

Lancaster. Craigville—	
Depot	\$125
Bluffton. Bluffton—	
Depot	1,200
Freight house	300
Water tank	200
Liberty. Liberty Center—	
Depot	100
Total	\$1,925

WHITE COUNTY.

CHICAGO, INDIANAPOLIS & LOUISVILLE.

Prairie. Brookston—	
Depot	\$700
Tool house	20
Tank and pump house	600
Big Creek. Chalmers—	
Depot	700
Tool house	10
Honey Creek. Reynolds—	
Tool house	20
Freight house, one-half	150
Union. Monticello—	
Depot.	400
Two tool houses	40
Monon. Monon—	
Tool houses (3)	45
Engine house	500
Passenger depot	800
Freight depot	300
Line repair house	50
Road master's office	50
Road master's store room	25
Tank, pump house and crane (2)	1,200
Oil houses	200
Two tool houses	30

CHICAGO, INDIANAPOLIS & LOUISVILLE—Continued.

Coal chutes	\$1,000
Cement shed	40
Lumber shed	40
Total	\$6,920

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Effner Branch.)

Jackson. Burnettsville—

Station	\$650
Tool house	40

Jackson. Idaville—

Station	650
Tool house	40
Coal house	10

Union. Monticello—

Station	250
Water tank	200
Pump house	50
Tool house	40
Coal house	10

Honey Creek. Reynolds—

Station	400
Tool house	50
Coal house	20
Transfer house, one-half	200

Princeton. Wolcott—

Station	200
Tool house	40
Coal house	20

Princeton. Seafield—

Freight house	30
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Total	\$2,800
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WHITLEY COUNTY.**NEW YORK, CHICAGO & ST. LOUIS.****Jefferson. Dunfee—**

Tool house	\$20
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Washington. Peabody—

Tool house	20
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Arnolds—

Station	150
Water tank	400
Pump house	50

NEW YORK, CHICAGO & ST. LOUIS—Continued.

Cleveland. South Whitley—

Tool house	\$20
Tool house	20
Interlocking tower, one-half	150
Station	300
Coal house	10
Cattle pen	15

Total \$1,155

PITTSBURGH, CINCINNATI, CHICAGO & ST. LOUIS.

(Operating Pittsburgh, Ft. Wayne & Chicago.)

Union. Coesse—

Passenger and freight depot	\$600
Tool house	120
Telegraph tower	400

Columbia. Columbia City—

Freight house	300
Passenger depot	800
Interlocking tower and levers	900
Two frost proof tubs	1,600
Pump house	300
Tool house	100
F. I. tower	450

Richland. Larwill—

Passenger and freight station	750
Telegraph tower	700
Hand-car house (standard)	100

Total \$7,120

VANDALIA.

(Butler Division.)

Cleveland. South Whitley—

Depot	\$150
Section house	20
Coal house	10
Hand-car house	10
Oil house	10
Tower, one-half	200

Columbia. Columbia City—

Depot	150
Freight house	150
Coal house	10
Water tank	200
Two watch boxes	20

VANDALIA—Continued.

Coal dock	\$1,000
Coal house	10
Tower house, four-tenths	150
Smith. Churubusco—	
Depot	800
Hand-car house	10
Power house	100
Coal house	10
Section house	20
Total	\$3,090

STREET, URBAN, SUBURBAN AND INTERURBAN RAILWAYS.

The State Board of Tax Commissioners of the State of Indiana, after full hearing and consideration thereof, does hereby assess and value the "Railroad Track," "Rolling Stock," and "Improvements on the Right of Way" of street, urban, suburban and interurban railways and railroads within the State of Indiana, for the year 1909, the same being owned, controlled or operated by persons, companies, co-partnerships or corporations, as shown by this Table No. 3, and which assessments and valuations of said "railroad track," "rolling stock" and "improvements on the right of way" of said street, urban, suburban and interurban railroads and railways are as follows, to wit:

TABLE No. 3.

STREET, URBAN, SUBURBAN AND INTERURBAN RAILWAYS.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
Angola Railway & Power Co.	3.75	\$3,000					3.75	\$100	
Broad Ripple Traction Co.	2.64	3,000			.21				
Brownstown & Ewing Railway Co.	1.00	1,500					1.00	25	
Chicago, Lake Shore & So. Bend Ry. Co.	72.55	6,000	.61	\$3,000	5.73	1,500	72.55	500	\$40,710
Chicago, Lake Shore & So. Bend Ry. Co.									
over C. S. B. & N. I. Ry. Co.							.21	500	
Chicago, So. Bend & No. Indiana.	93.32	7,500	9.44	2,000	5.81	1,500	93.32	500	17,300
Cincinnati, Lawrenceburg & Aruora Elec. St. Ry. Co.									
Columbus Street Ry. Co.	9.13	7,000					9.13	500	
Evansville & Eastern Elec. Ry. Co.	6.50	4,000			.50	1,500	6.50	300	
E. & E. Ry. Co. over Evansville Terminal Co.	24.36	5,500			.84	1,500	24.36	400	3,170
Evansville Terminal Ry. Co.									
Evansville Terminal Ry. Co. over E. & E. Ry. Co.	9.69	5,000			.08	1,500	9.69	100	1,000
Evansville & Mt. Vernon Elec. Ry. Co.									
Evansville & Southern Indiana Traction Co.	16.90	5,200			.37	1,500	22.82	50	1,280
Evansville Suburban & Newburgh RyCo.	52.49	8,000	9.01	3,000	1.35	1,500	52.49	800	14,200
Ft. Wayne & Springfield Ry. Co.	24.30	7,000			1.20	1,500	24.30	800	2,200
	19.55	6,500			.47	1,500	19.55	400	2,500

TABLE No. 3—Continued.

NAMES OF RAILROADS.	MAIN TRACK.		SECOND MAIN TRACK.		SIDE TRACK.		ROLLING STOCK.		Improvements on Right of Way.
	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	Miles.	Per Mile.	
L. & N. Ry. & L. Co. over Ky. & I. B. Co. or N. A. St. R. R.							.16	\$100	
L. & N. Ry. & L. Co. over Louisville & So. Ind. Tr. Co.							1.33	100	
L. & N. Ry. & L. Co. over Louisville & Jeffersonville Bridge Co.							.20	100	
Louisville & Southern Indiana Trac. Co.	12.12	\$12,000	2.61	\$3,000	1.22	\$1,500	12.12	2,000	\$2,540
L. & So. Ind. Tr. Co. over New Albany St. Ry. Co.							1.56	100	
L. & So. Ind. Tr. Co. over Louisville & Jeffersonville Bridge Co.							.20	100	
Madison Light & Ry. Co.	3.00	3,000			.10	1,500	3.00	400	2,000
Marion, Bluffton & Eastern Traction Co.	31.74	5,000			.94	1,500	31.74	400	6,000
Muncie & Portland Traction Co.	30.59	6,000			.65	1,500	30.59	500	9,280
M. & P. T. Co. over Ind. Union Trac. Co.							1.10	100	
New Albany Street R. R. Co.	9.05	12,000	1.81	3,000	.54	1,500	9.05	700	1,550
Ohio Electric Ry. Co.	22.36	7,500			.83	1,500	22.36	700	10,000
O. E. Ry. Co. over Ft. W. & W. V. T. Co.							2.25	100	
O. E. Ry. Co. over T. H. I. & Eastern Trac. Co.							2.51	100	
St. Joseph Valley Traction Co.	16.11	3,000			.48	1,500	16.11	25	370
Southern Michigan Ry. Co.	6.05	7,500			.27	1,500	6.05	1,000	200
S. M. Ry. Co. over C. So. B. & Northern Ind. Ry. Co.									
T. H. I. & Eastern Trac. Co.	353.80	7,500			11.39	1,500	1.00	100	101,905
							353.80	500	

T. H. I. & E. Tr. Co. over I. T. & T. Co.					17.56	100	
T. H. I. & E. Tr. Co. over Ft. W. & W. V. Tr. Co.						100	
Toledo & Chicago Interurban Ry. Co.	41.73	5,000			2.10	100	
Vincennes Traction & Light Co.	8.11	8,500		.38	41.73	400	5,750
Washington Street Ry. Co.	2.80	3,500		.15	8.11	800	
Winona Interurban (Goshen Division)	23.25	6,500		1.11	2.80	300	
Winona Interurban over C. So. B. & N. I. Ry. Co.					23.25	800	165
Winona Interurban Ry. Co. (Peru Division)	9.78	5,000		.08	24.00	100	
Winona Interurban Ry. Co. (Incomplete) (Peru Division)	25.00	1,000			9.78	100	
Winona & Warsaw Ry. Co.	2.83	9,500		.35	2.83	2,500	500

TABLE No. 4.

Description of Improvements on Right of Way and in Daily Use for Railroad Purposes of Urban, Suburban, Interurban and Electric Railways—Valuation and Location of Same by Counties, Townships and Stations.

ADAMS COUNTY.**FORT WAYNE & SPRINGFIELD RAILWAY COMPANY.**

Root—

Power house	\$2,500
Total	\$2,500

ALLEN COUNTY.**FORT WAYNE & WABASH VALLEY TRACTION CO.**

Adams. Fort Wayne—

Two car houses	\$600
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Wayne. Fort Wayne—

Two car houses	2,600
One car house	900
One car house	1,400
One car house	1,700
One car house	1,200
One car house	4,000
Freight house	1,000

Washington—

Power house	26,000
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Pleasant—

Sub station	1,000
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Total	\$40,400
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OHIO ELECTRIC RY. CO.

Monroe. Monroeville—

Waiting room and sub station	\$5,000
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Adams. New Haven—

Waiting room and sub station	5,000
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Total	\$10,000
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BARTHOLOMEW COUNTY.**INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.**

Columbus. German—	
Six shelter stations	\$90
Tool house	15
Columbus Corp. Columbus—	
Car barn	2,500
Freight sheds	200
Columbus—	
Two shelter stations	30
Sand Creek—	
Five shelter stations	75
Waiting sheds	30
Total	\$2,940

BLACKFORD COUNTY.**INDIANA UNION TRACTION CO.**

Harrison. Mollie—	
Sub pr. station	\$680
Waiting room	20
Harrison. Bryanwood—	
Waiting room	20
Tool house	30
Licking. Peck's—	
Waiting room	20
Tool house	30
Washington. Dowelsport—	
Waiting room	20
Washington. Hartford City—	
Station building	1,800
Total	\$2,620

BOONE COUNTY.**INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION COMPANY.**

Jackson. Jamestown—	
Waiting station	\$100
Total	\$100

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Eagle—	
Two waiting stations	\$40
Center. Perrine—	
Waiting station	20
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TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.—Cont'd.**Lebanon Corp.—**

Power house	\$8,000
Car barn	4,000
Cooling tower	200
Office	50
Repair shop	1,450

Washington—

Three waiting stations	60
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Jefferson—

Seven waiting stations	140
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Total	<u>\$13,900</u>
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CARROLL COUNTY.**LAFAYETTE & LOGANSFORT TRACTION CO.****Rich Creek. Burrows—**

Sub station	\$800
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Deer Creek. Delphi—

Sub station	1,000
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Total	<u>\$1,800</u>
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CASS COUNTY.**FORT WAYNE & WABASH VALLEY TRACTION CO.****City in El—**

Barn and sub station	\$3,000
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Total	<u>\$3,000</u>
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INDIANA UNION TRACTION CO.**Jackson. County Line—**

Waiting room	\$20
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Jackson. Lincoln—

Waiting room	20
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Jackson. Shope—

Waiting room	20
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Jackson. Shaffer—

Waiting room	20
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Tool house	30
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Tipton. Buck Wheat—

Waiting room	20
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Washington. Hill Top—

Sub pr. station	800
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Dwelling	300
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Tool house	30
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INDIANA UNION TRACTION CO.—Continued.

Washington. Galveston Corp.—	
Station building	\$370
Washington. Walton Corp.—	
Tool house	30
Total	\$1,720

CLARK COUNTY.

LOUISVILLE & NORTHERN RAILWAY AND LIGHTING CO.

Utica—	
Sub station	\$900
Depot	100
Charlestown—	
Depot.	300
Sellersburg—	
Depot.	300
Total	\$1,600

INDIANAPOLIS & LOUISVILLE TRACTION CO.

Silver Creek. No. 106—	
Shelter station	\$10
Silver Creek. No. 104—	
Shelter station	10
Union. Perry—	
Shelter station	10
Union. No. 102—	
Shelter station	10
Union. Memphis—	
Tool house	15
Monroe. No. 99—	
Shelter station	10
Monroe. No. 97	
Shelter station	10
Monroe. No. 96—	
Shelter station	10
Monroe. Slaten—	
Shelter station	10
Monroe. No. 95—	
Shelter station	10
Monroe. Underwood—	
Shelter station	20
Total	\$125

LOUISVILLE & SOUTHERN INDIANA TRACTION CO.

Jeffersonville. Jeffersonville—

Car barn	\$1,500
Depot	500
Car barn	500

Jefferson Township—

Flagman's station	5
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Clarksville. Clarksville—

Depot	5
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Total	\$2,510
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CLAY COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Brazil—

Car barn	\$1,000
Power station	2,000
Sub station and freight depot	3,000

Total	\$6,000
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CLINTON COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Jackson. Antloch—

Waiting station	\$20
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Washington. Wild Creek—

Waiting station	20
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Center—

Sub station	500
Old sub station	100

Total	\$640
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DECATUR COUNTY.

INDIANAPOLIS & SOUTHEASTERN TRACTION CO.

Adams. New Adams—

Transformer station	\$400
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Washington. Greensburg—

Terminal building	1,100
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Total	\$1,500
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DEKALB COUNTY.**TOLEDO & CHICAGO INTERURBAN RAILWAY CO.****Keyser. Garrett—**

Station \$500

Total \$500

DELAWARE COUNTY.**INDIANA UNION TRACTION CO.****Center. Wilson's—**

Waiting room \$20

Hamilton. Shideler—

Freight station 30

Liberty. Trultts—

Waiting room 20

Liberty. Infirmary—

Waiting room 20

Liberty. Mud Valley—

Waiting room 20

Mt. Pleasant. Brindle—

Waiting room 20

Mt. Pleasant. Strawboard—

Waiting room 20

Mt. Pleasant. Yorktown—

Station building and dwelling 320

Tool house 30

Mt. Pleasant. Richmond—

Waiting room 20

Salem. Daleville—

Sub power station 1,450

Tool house 30

Union. Leard's—

Waiting room 20

Union. Muncie City—

Terminal building, freight station and passenger station..... 25,200

Car barn 1,800

Work shop 1,600

Sub power station 1,460

Selma Corp.—

Sub power station 1,450

Tool house 30

Union. Eaton Corp.—

Power house 8,100

Car barn (abandoned) 1,350

Office building (abandoned) 100

Station building 350

Total \$43,460

MUNCIE & PORTLAND TRACTION CO.

Delaware. Albany—	
Sub power station and depot	\$1,500
Center—	
Waiting shed	10
Waiting shed	10
Delaware—	
Waiting shed	10
Waiting shed	10
Waiting shed	10
Waiting shed	10
Niles—	
Waiting shed	10
Waiting shed	10
Waiting shed	10
Total	\$1,500

ELKHART COUNTY.**CHICAGO, SOUTH BEND & NORTHERN INDIANA RY. CO.**

Concord. Dunlap—	
Power house	\$500
Car barn and sub station	500
Concord. Elkhart—	
Temporary freight house	100
Car barn	1,000
Total	\$2,100

WINONA INTERURBAN RAILWAY CO.

(Goshen Division.)

Elkhart. Waterford—	
Shelter house	\$35
Elkhart. Fairlawn—	
Shelter house	10
Jackson. Bointertown—	
Shelter house	10
Jackson. New Paris—	
Depot	50
Jackson. Beck's Road Crossing—	
Shelter house	10
Jackson. Arnolds—	
Shelter house	10
Total	\$125

FAYETTE COUNTY.**INDIANAPOLIS & CINCINNATI TRACTION.**

Fairveiw—	
Two shelter houses	\$20
Connersville Corp. Connersville—	
Depot	200
Connersville Township. Outside Connersville—	
Transformer station	500
Hand-car house	25
Two shelter houses	20
Total	\$765

FLOYD COUNTY.**LOUISVILLE & SOUTHERN INDIANA TRACTION CO.**

New Albany—	
Waiting station	\$5
Car shed	25
Total	\$30

NEW ALBANY STREET R. R. CO.

New Albany—	
Car barns	\$1,500
Wagon shed	50
Total	\$1,550

LOUISVILLE & NORTHERN RAILWAY AND LIGHTING CO.

New Albany—	
Car barns	\$500
Depot	300
Total	\$800

GIBSON COUNTY.**EVANSVILLE & SOUTHERN INDIANA TRACTION CO.**

Union. Fort Branch—	
Power plant	\$4,300
Car storage	500
Repair shop	200
Patoka. Princeton—	
Passenger and freight station.....	1,200
Total	\$6,200

GRANT COUNTY.**INDIANA UNION TRACTION CO.**

Center. S. of Marion—	
Abandoned power house.....	\$720
Sub power station.....	1,450
Work shop	1,450
Car barn	1,800
Tool house	30
Fairmount. County Line—	
Waiting room	20
Pleasant—	
Tool house	30
Pleasant. Halls—	
Waiting room	20
Washington. Oats—	
Waiting room	20
Washington. Country Club—	
Waiting room	20
Washington. Fairmount Corp.—	
Sub power station	1,450
Tool house	30
Washington. Jonesboro Corp.—	
Tool house	30
Washington. Marion City—	
Freight house	250
Total	\$7,320

KOKOMO, MARION & WESTERN TRACTION CO.

Swayzee—	
Freight and passenger station and sub station.....	\$15,000
Marion—	
Freight station	500
Total	\$15,500

MARION, BLUFFTON & EASTERN TRACTION CO.

Van Buren. Van Buren—	
Sub station	\$1,250
Center. Marion—	
Freight station	1,000
Total	\$2,250

HAMILTON COUNTY.**TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.**

Clay—

Power house \$500

Total \$500

INDIANA UNION TRACTION CO.

Clay. Mattsville Pike—

Waiting room \$20

Delaware. Pleasant Grove—

Waiting room 20

Jackson. Norman's—

Waiting room 20

Jackson. Brown's Schoolhouse—

Waiting room 20

Jackson. Tin Plate—

Waiting room 20

Noblesville. Fisher's—

Waiting room 20

Noblesville. Farley—

Waiting room 20

Noblesville. Fox Prairie—

Waiting room 20

Noblesville. Bray's—

Waiting room 20

Arcadia Corp.—

Tool house 30

Carmel Corp.—

Station building 300

Tool house 30

Cicero Corp.—

Tool house 30

Noblesville City—

Sub power station..... 1,450

Passenger station and freight house..... 2,700

Tool house 30

Total \$4,810

HANCOCK COUNTY.**INDIANAPOLIS & CINCINNATI TRACTION CO.**

Sugar Creek. Near New Palestine

Hand-car house \$25

Five shelter houses..... 50

Station building 250

INDIANAPOLIS & CINCINNATI TRACTION CO.—Continued.

Brandywine. Reedville—

Station building	\$500
Hand-car house	25
Transformer station	500
Two shelter stations.....	20

Total \$1,370

INDIANA UNION TRACTION CO.

Vernon. McCordsville—

Station building	\$360
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Vernon. Woodbury—

Waiting room	20
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Vernon. Bucy's—

Waiting room	20
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Vernon. Fortville Corp.—

Tool house	30
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Total \$430

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Greenfield Corp.—

Station building	\$1,500
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Center—

Car barn	3,000
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Sugar Creek—

Power house	5,000
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Park Junction—

Waiting station	20
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Stop 46—

Waiting room	20
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Jackson. Charlottesville—

Sub station	360
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Jackson. Stop 43—

Waiting room	20
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Total \$9,920

HENDRICKS COUNTY.

INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION CO.

Lincoln. Brownsburg—

Waiting station	\$100
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Middle. Pittsboro—

Waiting station	100
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Sub station	500
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INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION CO.—

Continued.

Union. Lizton—	
Waiting station	\$100
Total	\$800

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Gulford—	
Two waiting stations.....	\$25
Danville Corp.—	
Passenger station	1,500
Clay. Amo—	
Sub station	1,500
Danville Corp.—	
Freight shed	20
Washington. Plainfield—	
Sub station and depot.....	1,500
Washington—	
Sub station	500
Total	\$5,045

HENRY COUNTY.

INDIANA UNION TRACTION CO.

Middletown Corp.—	
Station building	\$450
Total	\$450

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Franklin. Stop 101—	
Waiting station	\$20
Spiceland. Ogden—	
Waiting room	20
Tool house	10
Wayne. Stop 86—	
Waiting room	20
Spiceland Corp.—	
Tool house	10
New Castle Corp.—	
Depot	1,500
Lewisville Corp.—	
Station	100
Dunreith—	
Sub station	1,500
Total	\$3,180

HOWARD COUNTY.**INDIANA UNION TRACTION CO.**

Center. Dyer's—	
Sub power station.....	\$1,450
Tool house	30
Waiting room	20
Center. W. Pottery—	
Waiting room	20
Center. Smith's—	
Waiting room	20
Clay. Jewell—	
Waiting room	20
Howard. Elliott—	
Waiting room	20
Howard. Cassville—	
Waiting room	20
Howard. Caster—	
Waiting room	20
Howard. Col. Pottery—	
Waiting room	20
Taylor. Fairfield—	
Station building	230
Taylor. Kokomo City—	
Passenger station and freight station.....	4,500
Total	\$6,370

KOKOMO, MARION & WESTERN TRACTION CO.

Jackson. Sycamore—	
Freight and passenger station (abandoned).....	\$300
Jackson. Sims—	
Freight and passenger station (abandoned).....	300
Center. Kokomo Corp.—	
Car barns	4,500
Total	\$5,100

HUNTINGTON COUNTY.**FORT WAYNE & WABASH VALLEY TRACTION CO.**

Huntington. Huntington—	
Power house and shop.....	\$3,000
Huntington. Roanoke—	
Sub station	1,000
Total	\$4,000

MARION, BLUFFTON & EASTERN TRACTION CO.

Salamonia. Warren—

Station	\$750
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Total	\$750
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JACKSON COUNTY.

INDIANAPOLIS & LOUISVILLE TRACTION CO.

Vernon. No. 80—

Shelter shed	\$10
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Vernon. Crothersville—

Shelter shed	15
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Vernon. No. 79—

Shelter shed	10
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Vernon. No. 78—

Shelter shed	10
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Washington. Langdon—

Shelter shed	10
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Washington. Chestnut Ridge—

Shelter shed	10
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Tool house	15
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Washington. No. 76—

Shelter shed	10
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Jackson. No. 74—

Shelter shed	10
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Jackson. Farmington—

Shelter shed	10
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Jackson. No. 73—

Shelter shed	10
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Jackson. No. 72—

Shelter shed	10
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Total	\$130
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INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION CO.

Redding. Redding—

Six shelter stations	\$90
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Seymour—

Station and train shed	3,300
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Tool shed	15
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Total	\$3,405
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JAY COUNTY.**MUNCIE & PORTLAND TRACTION CO.**

Wayne—	
Power and boiler room.....	\$5,000
Car barn and repair shop.....	2,500
Oil house	40
Waiting shed	10
Richland. Dunkirk—	
Freight house	80
Richland. Redkey—	
Freight house	40
Green—	
Waiting shed	10
Jefferson—	
Waiting shed	10
Total	\$7,690

JEFFERSON COUNTY.**MADISON LIGHT & RAILWAY CO.**

Madison—	
Power house	\$2,000
Total	\$2,000

JOHNSON COUNTY.**INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.**

Greenwood—	
Dispatcher's office	\$150
Coal sheds	50
Car barn	1,400
Paint shop, freight and store room	1,400
Tool shed	10
Pleasant Tp.—	
Seven shelter stations.....	105
Franklin Corp. Franklin—	
Waiting shed	15
Tool shed	10
Depot and sub station.....	2,000
Franklin—	
Two shelter houses.....	30
Needham—	
Two shelter houses.....	30
Blue River—	
Four shelter houses.....	60
Blue River. Amity—	
Station	200

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION CO.—Cont'd.**Blue River. Edinburg—**

Waiting shed	\$15
Freight shed	50
Total	\$5,525

KOSCIUSKO COUNTY.**WINONA INTERURBAN RAILWAY CO.**

(Goshen Division.)

Van Buren. Maple Grove—

Shelter house	\$10
Plain. Roseboro—	
Shelter house	10
Plain. Halls—	
Shelter house	10
Plain. Smiths—	
Shelter house	10
Total	\$40

THE WINONA & WARSAW RAILWAY CO.**Wayne. Winona Lake—**

Shelter shed	\$500
Total	\$500

LAGRANGE COUNTY.**ST. JOSEPH VALLEY TRACTION CO.****Newbury. Shishewanna—**

Tool house	\$20
Clay. Dillon—	
Depot	50
Bloomfield. Lagrange—	
Engine house	300
Total	\$370

LAKE COUNTY.**HAMMOND, WHITING & EAST CHICAGO ELECTRIC RY. CO.****North. Hammond—**

Car barn	\$2,500
Total	\$2,500

CHICAGO, LAKE SHORE & SOUTH BEND RY. CO.

Gary—	
Station	\$4,000
East Chicago—	
Section house	40
Shelter house	40
Sub station	400
Interlocker tower	800
Sub station	80
Hammond—	
Sub station	80
Total	\$5,440

LAPORTE COUNTY.

CHICAGO, SOUTH BEND & NORTHERN INDIANA RY. CO.

Kankakee. Rolling Prairie—	
Sub station	\$1,000
Center. Bluffsides—	
Power house	1,000
Car barn	800
Michigan. Michigan City—	
Car barn	3,000
Passenger and freight station.....	1,500
Total	\$7,300

GOSHEN, SOUTH BEND & CHICAGO RY. CO.

Laporte—	
Power house and car barn.....	\$7,000
Store house and cement house.....	3,000
Total	\$10,000

CHICAGO, LAKE SHORE & SOUTH BEND RY. CO.

Galena—	
Section house	\$40
Springfield—	
Section house	40
Michigan City—	
Office building	2,400
Car barn	4,800
Oil and sand house.....	100
Water tank	700
Coal house	50
Coal house	50
Hose house	20

CHICAGO, LAKE SHORE & SOUTH BEND RY. CO.—Continued.

Sub station	\$100
Sub station	80
Power station	25,000
Cinder bin	1,000
Total	\$34,380

MADISON COUNTY.

INDIANA UNION TRACTION CO.

Anderson. North Anderson—	
Power house	\$36,000
Main shops	31,500
Old station building.....	1,080
Water tank	370
Tool house	30
Anderson. Jackson's—	
Waiting room	20
Anderson. Bell's—	
Waiting room	20
Anderson. Seybert's—	
Waiting room	20
Fall Creek. Dickey's—	
Waiting room	20
Fall Creek. Raleigh—	
Waiting room	20
Fall Creek. Gould's—	
Waiting room	20
Lafayette. Linwood—	
Station	280
Tool house	30
Lafayette. Hunt's—	
Waiting room	20
Monroe. Armstrong—	
Waiting room	20
Monroe. Star's—	
Waiting room	20
Monroe. Ferguson—	
Waiting room	20
Monroe. Frazlers—	
Waiting room	20
Pipe Creek—	
Sub-power station	1,450
Repair shop	1,530
Pipe Creek. Cooley's—	
Waiting room	20
Union. Poor Farm—	
Waiting room	20
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INDIANA UNION TRACTION CO.—Continued.

Union. Smith's—	
Waiting room	\$20
Van Buren. Bell's—	
Waiting room	20
Van Buren. Allen's—	
Waiting room	20
Van Buren. Farmer's—	
Waiting room	20
Van Buren. No. 8—	
Waiting room	20
Van Buren. No. 10—	
Waiting room	20
Alexandria City—	
Station	1,125
Station dwelling	350
Sub-power station	1,450
Tool house	30
Old dwelling	90
Anderson City—	
Freight house	950
Waiting room	30
Two tool houses	60
Elwood City—	
Freight room	100
Tool house	30
Ingalls Corp.—	
Sub-power station	1,450
Coal house	20
Freight house	30
Orestes Corp.—	
Station building	225
Tool house	30
Summitville Corp.—	
Station building	450
Tool house	30
Total	\$79,100

MARION COUNTY.

INDIANA UNION TRACTION CO.

Center. Brightwood Avenue—	
Waiting room	\$20
Center. Baltimore Avenue—	
Waiting room	20
Lawrence. Oaklandon—	
Tool house	30
Station building	140

INDIANA UNION TRACTION CO.—Continued.

Lawrence. Springer's—	
Waiting room	\$20
Lawrence. Lawrence—	
Sub-power station	1,450
Tool house	30
Cottage	330
Cottage	180
Freight house	30
Lawrence. Day's—	
Waiting room	20
Lawrence. Spring Valley—	
Waiting room	20
Lawrence. Shadeland—	
Waiting room	20
Warren. Negley's—	
Waiting room	20
Warren. Thompson's—	
Waiting room	20
Washington. Nora—	
Waiting room	20
Washington. Williams Creek—	
Waiting room	20
Washington. St. Andrews—	
Waiting room	20
Washington. Broad Ripple Corporation—	
Sub-power station	1,450
Tool house	30
Old waiting house	80
Total	\$3,070

INDIANAPOLIS & CINCINNATI TRACTION CO.

Warren. Julietta—	
Freight shed	\$25
Warren. Hoffmanland—	
Transformation station	500
Six shelter houses	60
Center—	
Shelter house	10
Dispatcher's office	100
Hand-car house	25
Total	\$720

INDIANAPOLIS, COLUMBUS & SOUTHERN TRACTION COMPANY.

Perry. Southport—

Station	\$150
Sub station	350

Perry—

Ten shelter houses.....	150
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Center—

Two shelter houses	30
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Total	<u>\$680</u>
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INDIANAPOLIS STREET RY. CO.

Center. Louisiana Street—

Car barn	\$3,800
Wash house	250

Center. McLean Place—

Car barn and office.....	1,200
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Center. College Avenue—

Car barn	1,200
Car barn	400

Center. Fair Ground—

Waiting station	10
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Center. West Washington Street—

Wood shop	1,600
Car barn	900
Paint shop	600
Supply room	90
Machine shop	1,000
Store room	150
Store room and foundry.....	150
Oil room	50
Dry kiln	200
Wash house	400
Bending room	40
Dust shed	15
Office and car barn.....	18,000
Engine room	2,750
Boiler room	2,000
Pump house	50
Office and storage room.....	2,000
Water tanks	600
Storage room	20

Center. St. Clair Street—

Storage room	150
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Total	<u>\$37,625</u>
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INDIANAPOLIS TRACTION & TERMINAL CO.

Center. Traction Terminal Station—	
Office and waiting room.....	\$210,000
Freight station	3,000
Freight station	2,300
Freight station	3,500
Center. West Washington Street Power Station—	
Power house	2,400
Coal shed	50
Center. West and Pratt Streets—	
Shop	1,800
Barn	1,800
Oil house	50
Sand house	150
Center. McLean Place—	
Car barn	11,000
Center. Louisiana Street—	
Car barn	8,264
Total	\$244,314

INDIANAPOLIS & SOUTHEASTERN TRACTION CO.

Franklin. Near N. Bethel—	
Hand-car house	\$25
Transformer station	400
Total	\$425

INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION CO.

Wayne. Indiana Girls' School—	
Waiting station	\$100
Wayne. Carter's—	
Sub station	500
Total	\$600

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Wayne. Maywood—	
Sub station	\$800
Wayne—	
Five waiting stations.....	100
Decatur—	
Seven waiting stations	140
Warren—	
Six waiting stations.....	120
Tool house	10

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.—Cont'd.**Washington—**

Four waiting station	\$80
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Pike—

Four waiting stations.....	80
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Total	\$1,330
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MIAMI COUNTY.**FORT WAYNE & WABASH VALLEY TRACTION CO.****Peru—**

Sub station	\$200
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Total	\$200
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INDIANA UNION TRACTION CO.**Deer Creek. Shoes—**

Waiting room	\$20
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Deer Creek. Hagerty—

Waiting room	20
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Deer Creek. Miami—

Tool house	30
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Deer Creek. Bennett's—

Old house	100
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Pipe Creek. Township Line—

Waiting room	20
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Pipe Creek. Salem—

Waiting room	20
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Washington. Pipe Creek—

Sub-power station	900
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Dwelling	350
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Washington. Bunker Hill—

Station building	380
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Tool house	30
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Total	\$1,870
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MONTGOMERY COUNTY.**INDIANAPOLIS, CRAWFORDSVILLE & WESTERN TRACTION CO.****Walnut. New Ross—**

Sub station	\$500
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Union. Crawfordsville—

Car barn	500
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Repair shop	1,000
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Power house	4,500
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Total	\$6,500
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TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Walnut—	
Six waiting stations.....	\$120
Union. Stop 134—	
One waiting station	20
Crawfordsville—	
Car barn	750
Franklin—	
Sub station	500
Total	\$1,390

MORGAN COUNTY.**TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.**

Brown—	
Three waiting stations.....	\$60
Brown. Mooresville—	
Car barn	2,000
Power house	5,000
Clay—	
Two waiting stations.....	40
Washington—	
Three waiting stations	60
Martinsville Corp. Martinsville—	
Sub station	900
Mooresville Corp. Mooresville—	
Depot	300
Brooklyn—	
One waiting station.....	20
Total	\$8,880

NOBLE COUNTY.**THE TOLEDO & CHICAGO INTERURBAN RAILWAY CO.**

Allen. Avilla—	
Waiting room	\$100
Wayne. Kendallville—	
Waiting room and ticket office.....	150
Power house	5,000
Total	\$5,250

PORTER COUNTY.**CHICAGO, LAKE SHORE & SOUTH BEND RY. CO.**

Winchester—	
Section house	\$40
Portage—	
Section house	40
Total	\$80

GOSHEN, SOUTH BEND & CHICAGO RAILROAD CO.

92.21 acres at \$25 per acre.....	\$2,305
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POSEY COUNTY.**EVANSVILLE & MT. VERNON ELECTRIC RY. CO.**

Marra. Ford Station—	
Sub station	\$500
Dwelling section house.....	200
Tool house	50
Marra. La Mott—	
Shelter house	10
Black. Mt. Vernon—	
Car house	500
Total	\$1,260

PUTNAM COUNTY.**TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.**

Greencastle Corp.—	
Sub station and depot.....	\$2,000
Freight depot	300
Washington Tp.—	
Sub station	500
Total	\$2,800

RANDOLPH COUNTY.**INDIANA UNION TRACTION CO.**

Monroe. Hill's—	
Waiting room	\$20
Tool house	30
Wayne. Harrisville—	
Waiting room	20

INDIANA UNION TRACTION CO.—Continued.

White River. Funk's Lake—	
Waiting room	\$20
White River. Macksville—	
Waiting room	20
White River. Macksville Cemetery—	
Waiting room	20
White River. Township Line—	
Waiting room	20
White River. Parker City Corporation—	
Freight building	100
White River. Union City Corporation—	
Sub-power station	1,080
White River. Winchester Corporation—	
Power house	8,100
Storage battery building.....	900
Storage barn	1,800
Station building	200
Old dwelling	250
Tool house	30
Total	\$12,610

RUSH COUNTY.

INDIANAPOLIS & CINCINNATI TRACTION CO.

Posey. Arlington—	
Station	\$500
Hand-car house	25
Four shelter houses.....	40
Rushville. Rushville—	
Power station	20,000
Car barns	13,000
Freight building	1,000
Oil house	50
General office building.....	1,000
Rushville. Outside Rushville—	
Two hand-car houses	50
Four shelter houses.....	40
Coal storage helm	100
Union. Glenwood—	
Hand-car house	25
One shelter house.....	10
Union. Outside Glenwood—	
Three shelter houses	30
Total	\$35,870

ST. JOSEPH COUNTY.**CHICAGO, SOUTH BEND & NORTHERN INDIANA RY. CO.**

Penn. Osceola—	
Power house and car barn.....	\$400
Portage. South Bend—	
Power house	1,500
Car barn	2,000
Office building	1,500
Portage. Springbrook—	
Theater and grand stand.....	2,500
Total	\$7,900

SOUTHERN MICHIGAN RAILWAY CO.

Portage—	
Car barn	\$200
Total	\$200

CHICAGO, LAKE SHORE & SOUTH BEND RY. CO.

South Bend—	
Sub station	\$80
Portage—	
Sub station	80
Olive—	
Sub station	400
New Carlisle—	
Passenger station	250
Total	\$810

SCOTT COUNTY.**INDIANAPOLIS & LOUISVILLE TRACTION CO.**

Vienna—	
Power house and car barns.....	\$6,980
Vienna. No. 93—	
Shelter station	10
Vienna. No. 91—	
Shelter station	10
Vienna. Vienna—	
Shelter station	10
Vienna. No. 89—	
Shelter station	10
Vienna. No. 88—	
Shelter station	10
Vienna. No. 87—	
Shelter station	10

INDIANAPOLIS & LOUISVILLE TRACTION CO.—Continued.

Vienna. Scottsburg—	
Shelter station	\$25
Vienna. No. 86—	
Shelter station	10
Jennings. Austin—	
Shelter station	10
Tool house	15
Jennings. No. 84—	
Shelter station	10
Total	\$7,060

SHELBY COUNTY.

INDIANAPOLIS & CINCINNATI TRACTION CO.

Van Buren. Fountaintown—	
Freight-shed	\$25
Three shelter sheds	30
Hanover. Gwynnville—	
Hand-car house	25
Transformers station	500
Five shelter houses	50
Hanover. Morristown—	
Hand-car house	25
Station	500
Water tank	15
Total	\$1,170

INDIANAPOLIS & SOUTHEASTERN TRACTION CO.

Moral. London—	
Hand-car house	\$25
Brandywine. New Fairland—	
Transformers station	400
Addison. In Shelbyville—	
Freight house and office building	2,200
Addison. Outside Shelbyville—	
Power house	2,000
Car barns	2,000
Combination hand-car and oil house	35
Shelby. Near Prescott—	
Transformers station	400
Total	\$7,060

SPENCER COUNTY.**EVANSVILLE & EASTERN ELECTRIC RAILWAY CO.**

Luce. Hatfield—	
Car house	\$1,300
Power house	1,300
Water tank	10
Luce. Kensington—	
Shelter shed	10
Richland Junction—	
Shelter shed	10
Ohio. Kinkead—	
Shelter shed	10
Ohio. Ross Hill—	
Shelter shed	10
Ohio. Rockport—	
Freight house	200
Dwelling house	200
Shanty	50
Shanty	50
Total	\$3,150

SULLIVAN COUNTY.**TERRE HAUTE TRACTION & LIGHT CO.**

Curry. Farmersburg—	
Sub station	\$500
Shelburn. Shelburn—	
Waiting room	200
Sullivan. Sullivan—	
Sub station	1,000
Total	\$1,700

TIPPECANOE COUNTY.**FORT WAYNE & WARASH VALLEY TRACTION CO.**

Lafayette—	
Car barn	\$3,000
Office building	1,500
Power house	4,000
Total	\$8,500

LAFAYETTE & LOGANSPOUT TRACTION CO.

Washington. Buck Creek—	
Sub station	\$800
Total	\$800

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Sheffield. Dayton—	
Sub station	\$500
Sheffield—	
Three waiting stations.....	60
Total	\$560

TIPTON COUNTY.

INDIANA UNION TRACTION CO.

Cicero. North of Atlanta—	
Station building	\$250
Tool house	30
Cicero. Goody Koontz—	
Waiting room	20
Cicero. Cox—	
Waiting room	20
Cicero. Bolton—	
Waiting room	20
Cicero. Records—	
Waiting room	20
Cicero. Jackson—	
Waiting room	20
Cicero. Ressler—	
Waiting room	20
Cicero. Haskets—	
Waiting room	20
Liberty. New Hope—	
Waiting room	20
Liberty. County Line—	
Waiting room	20
Liberty. Sharpsville—	
Freight building	50
Madison. Hobbs—	
Station building	250
Tool house	30
Madison. Windfall Pike—	
Waiting room	20
Madison. Walsh's—	
Waiting room	20
Madison. Tipton City—	
Sub-power station	1,450
Car barn	1,800
Passenger station and freight station.....	3,240
Tool house	30
Total	\$7,350

VANDEBURGH COUNTY.**EVANSVILLE & SOUTHERN INDIANA TRACTION CO.**

Scott. Bauer—	
Sub station	\$300
Pigeon—	
Power house and car barn	5,000
Four car shops	2,700
Total	\$8,000

EVANSVILLE SUBURBAN & NEWBURGH RAILWAY CO.

Evansville—	
Passenger station	\$13,000
Pigeon—	
Car barn	1,250
Knight—	
Sub station	300
Sub station	300
Total	\$14,850

EVANSVILLE & MT. VERNON ELECTRIC RY. CO.

Perry. Oak Grove—	
Shelter house	\$10
Perry. Outing Farm—	
Shelter house	10
Total	\$20

VERMILLION COUNTY.**TERRE HAUTE. INDIANAPOLIS & EASTERN TRACTION CO.**

Clinton Corp. Clinton—	
Freight station	\$400
Total	\$400

VIGO COUNTY.**TERRE HAUTE. INDIANAPOLIS & EASTERN TRACTION CO.**

Terre Haute—	
Power station	\$8,000
Power station	15,000
Car barn	10,000
Transformer	500
Transformer	500
Otter Creek. Atherton—	
Sub station	500

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.—Cont'd.

Seeleyville—	
Sub station	\$1,000
Sugar Creek—	
Waiting station	100
Total	\$35,600

WABASH COUNTY.**FT. WAYNE & WABASH TRACTION CO.**

Noble—	
Power and car house	\$3,000
Wabash—	
Station	500
Total	\$3,500

INDIANA UNION TRACTION COMPANY.

Liberty. Millers—	
Waiting room	\$20
Liberty. Treaty—	
Tool house	30
Noble. Eppleys—	
Waiting room	20
Noble. Ray's—	
Waiting room	20
Noble. Turkey Pen—	
Waiting room	20
Noble. Lafontaine Corporation—	
Sub-power station	1,450
Total	\$1,560

WARRICK COUNTY.**EVANSVILLE SUBURBAN & NEWBURGH RAILWAY CO.**

Ohio. Chandler—	
Station	\$350
Total	\$350

EVANSVILLE & EASTERN ELECTRIC RAILWAY CO.

Anderson. Vandalla—	
Shelter shed	\$10
Anderson. Briscoe—	
Shelter shed	10
Total	\$20

EVANSVILLE TERMINAL RY. CO.

Ohio. Newburg—

Station	\$1,000
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Total	\$1,000
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WAYNE COUNTY.

TERRE HAUTE, INDIANAPOLIS & EASTERN TRACTION CO.

Richmond Corp.—

Power house	\$3,000
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Office and depot	2,500
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Car barn and shop	1,000
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Car barn and shop	2,000
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Freight station	1,000
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Cambridge City Corp.—

Sub station	1,000
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Total	\$10,500
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WELLS COUNTY.

INDIANA UNION TRACTION COMPANY.

Chester. Broadrick—

Waiting room	\$20
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Chester. Gavin—

Waiting room	20
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Chester. Wickliffe—

Waiting room	20
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Harrison. Bennetts—

Waiting room	20
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Harrison. Traversville—

Waiting room	20
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Liberty—

Tool house	30
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Liberty. Bluffton Corp.—

Sub-power station	750
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Total	\$880
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MARION, BLUFFTON & EASTERN TRACTION CO.

Harrison—

Car barn	\$2,000
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Liberty. Liberty Center—

Sub station	1,000
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Total	\$3,000
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In accordance with the requirements of the Act of the General Assembly of the State of Indiana, approved March 6, 1893, as the same was amended by the act of the General Assembly of the State of Indiana in 1901, and as further amended by the act of the General Assembly in 1907, said act being an act concerning taxation, the State Board of Tax Commissioners of the State of Indiana, after full consideration, does hereby assess and value telephone, telegraph, sleeping car, transportation, express and pipe line companies (where the last named have lines in more than one county in the state), joint stock associations, companies, copartnerships and corporations transacting business in the State of Indiana; and which assessments and valuations of the said several properties are as follows, to wit:

TELEPHONE COMPANIES.

It is ordered by the board, That the assessment and valuation of the property of telephone companies within the State of Indiana (exclusive of real estate, buildings, tools and furniture and other personal property subject to local assessment) shall be and the same are hereby fixed as follows, to wit:

TABLE No. 5.

NAME OF COMPANY.	Total Assessment.	NAME OF COMPANY.	Total Assessment.
A. & G. Telephone Co.	\$510	Brownsville Co-operative Telephone Co.	\$1,920
Advance Telephone Co.	3,800	Brookville Telephone Co.	7,485
Akron Telephone Co.	4,140	Buckeye Construction Co.	4,000
Alamo Co-operative Telephone Co.	540	Burrows Telephone Co.	2,560
Alexandria Telephone Co.	1,860	Butler Telephone Co.	10,200
Anboy Home Telephone Co.	4,500	Brookville & Oldenburg Telephone Co.	320
American Telephone & Telegraph Co.	1,686,630	Brookville & St. Peters Telephone Co.	270
Arcadia Telephone Co.	2,940	Camden Co-operative Telephone Co.	1,875
Arlington Telephone Co.	3,220	Carlisle Co-operative Telephone Co.	3,600
Art Mutual Telephone Co.	143	Carmel Mutual Telephone Co.	2,268
Avery Telephone Co.	625	Carroll Telephone Co.	3,675
Bainbridge Telephone Co.	450	Carrollton Telephone Co.	400
Banner Telephone Co.	105	Carthage Telephone Co.	3,120
Batesville Telephone Co.	1,875	Cedar Line Telephone Co.	300
Battle Ground Telephone Co.	1,440	Center Point Telephone Co.	1,050
Bedford Home Telephone Co.	40,188	Castleton Telephone Co.	325
Beech Grove Farmers Telephone Co.	120	Centerville Co-operative Telephone Co.	2,376
Bellmore & Mansfield Citizens Telephone Co.	1,000	Central Telephone Co.	222
Bennington. Telephone Co.	1,345	Central Energy Telephone Association.	46,900
Bicknell Telephone Co.	5,400	Central Indiana Telephone Co.	10,000
Big Springs Telephone Co.	2,213	Central Union Telephone Co.	2,558,692
Bippus Telephone Co.	6,380	Chalmers Telephone Co.	2,400
Bloomington Home Telephone Co.	51,675	Chandler Telephone Co.	720
Blue River Telephone Co.	180	Charlottsville Telephone Co.	180
Blue River Valley Telephone Co.	278	Charlottaville Northern Telephone Co.	125
Boone Township Telephone Co.	180	Cherryvale Mutual Telephone Co.	265
Bringham Co-operative Telephone Co.	670	Chicago Telephone Co.	221,085

Citizens Telephone Co. of Clay County.....	42,120	Dubuois County Telephone Co.....	24,000
Citizens Telephone Co. of Cambridge City.....	15,900	Dunlap Mutual Telephone Union.....	2,651
Citizens Telephone Co. of Columbus.....	41,990	Eastern Indiana Telephone Co.....	22,080
Citizens Telephone Co. of Decatur.....	31,873	Elberfeld & Millersburg Telephone Co.....	150
Citizens Telephone Co. of Dunkirk.....	8,775	J. C. Eckert Telephone Co.....	9,144
Citizens Telephone Co. of Edinburgh.....	7,500	Eckertv. Branchville & Cannelton Telephone Co.....	1,890
Citizens Telephone Co. of Fairmount.....	9,180	Eel River Telephone Co.....	12,000
Citizens Telephone Co. of Kokomo.....	80,442	Ekin Mutual Telephone Co.....	2,500
Citizens Telephone Co. of Marshall.....	1,914	Elizaville Co-operative Telephone Co.....	850
Citizens Telephone Co. of Zionsville.....	5,320	Eureka Telephone Co.....	13,040
Citizens Independent Telephone Co.....	218,980	Extra Telephone Co.....	120
Citizens Mutual Telephone Co. of Cortland.....	2,400	Fairbank Mutual Telephone Co.....	870
Citizens Mutual Telephone Co. of Cory.....	2,400	Fairmount Telephone Co.....	2,560
Citizens Mutual Telephone Co. of St. Bernice.....	660	Fairview & East Enterprise Mutual Telephone Co.....	210
Coffman-Heller Telephone Co.....	150	Falmouth Mutual Telephone Co.....	2,910
College Corner Telephone Co.....	5,200	Farmers Telephone Co. of Birdseye.....	150
Commercial Telephone Co.....	26,659	Farmers Accommodation Telephone Co.....	120
Connersville Telephone Co.....	36,435	Farmers Co-operative Telephone Co. of Danville.....	920
Consolidated Telephone Co.....	37,600	Farmers Co-operative Telephone Co. of Silver Lake.....	540
Converse Consolidated Telephone Co.....	6,180	Farmers Mutual Telephone Association.....	720
Co-operative Telephone Co.....	5,390	Farmers Mutual Telephone Co. of Bear Branch.....	490
Crown Point Telephone Co.....	5,096	Farmers Mutual Telephone Co. of Columbia City.....	26,145
Cumberland Telephone & Telegraph Co.....	453,730	Farmers Mutual Telephone Co. of East Enterprise.....	500
Cynthiana Telephone Co.....	345	Farmers Mutual Telephone Co. of Freedom.....	216
Cutler Co-operative Telephone Co.....	2,040	Farmers Mutual Telephone Co. of New Winchester.....	750
Cypress Telephone Co.....	600	Farmers Mutual Telephone Co. of Patriot.....	750
Daleville Telephone Co.....	2,700	Farmland Telephone Co.....	5,280
Darlington Telephone Co.....	7,805	Farmers Rural Telephone Co.....	360
Darnstadt Telephone Co.....	7,750	Farmers Union Telephone Co. of Borden.....	1,155
Davess County Home Telephone Co.....	39,150	Farmers Union Telephone Co. of Uniontown.....	825
Decatur County Independent Telephone Co.....	30,132	Fishers Telephone Co.....	420
Deer Creek Co-operative Telephone Co.....	1,000	Flat Rock Telephone Co.....	2,340
Delaware & Madison County Telephone Co.....	164,054	Flora Telephone Co.....	11,424
Denver Co-operative Telephone Co.....	2,100	Fort Ritner Tri-county Telephone Co.....	480
Disko & Laketon Telephone Co.....	4,760	Fortville Telephone Co.....	2,739
Dolan Telephone Co.....	300	Fountain Telephone Co.....	7,350

TABLE No. 5—Continued.

NAME OF COMPANY.	Total Assessment.	NAME OF COMPANY.	Total Assessment.
Franklin Telephone Co.....	\$24,000	Home Telephone Co. of Portland.....	\$26,000
Fulton Telephone Co.....	2,400	Home Telephone Co. of Wabash.....	40,272
Garrett Telephone Co.....	22,500	Home Telephone Co. of Warren.....	120
Geneva Telephone Co.....	2,400	Honey Creek Mutual Telephone Co.....	1,400
German Telephone Co. of Craigville.....	3,030	Hoosier Telephone Co.....	12,025
German Telephone Co. of Cumberland.....	250	Hope Independent Telephone Co.....	6,336
Germany Mutual Telephone Co.....	675	Hope Independent Telephone Co.....	2,320
Gilboa Telephone Co.....	140	Hymera Telephone Co.....	1,000
Greencastle Telephone Co.....	12,600	Idaville Co-operative Telephone Co.....	21,765
Greencastle & Bell Union Telephone Co.....	240	Independent Long Distance Telephone & Telegraph Co.....	30,960
Greene County Telephone Co.....	8,700	Indiana Telephone & Telegraph Co.....	662,644
Greens Fork Co-operative Telephone Co.....	3,252	Indianapolis Telephone Co.....	368
Greentown Telephone Co.....	5,875	Irvine Telephone Co.....	22,490
Hamilton Home Telephone Co.....	1,200	Jasper County Telephone Co.....	438
Harrison Telephone Co.....	203	Jefferson Telephone Co. of Jefferson.....	4,060
Harrison County Telephone Co.....	3,266	Jefferson Telephone Co. of Madison.....	3,753
Harrison Township Telephone Co.....	1,440	Jennings County Telephone Co.....	540
Harristown Telephone Co.....	195	Johnson Fork Telephone Co.....	12,600
Hazelnigg Co-operative Telephone Co.....	1,750	Kinlock Long Distance Telephone Co. of Missouri.....	7,379
Hazelton Telephone Co.....	2,000	Knightstown Telephone Co.....	57,120
Hicksville Telephone Co.....	790	Knox County Home Telephone Co.....	74,290
Hollensburg Home Telephone Co.....	1,263	Lafayette Telephone Co.....	10,368
Home Telephone Co. of Brownstown.....	5,955	La Fountain Telephone Co.....	475
Home Telephone Co. of Crawfordsville.....	32,250	Lancaster & Monroe Tp. Independent Telephone Co.....	2,925
Home Telephone Co. of Elkhart.....	89,980	Landessville Rural Telephone Co.....	35,685
Home Telephone & Telegraph Co.....	340,800	La Porte Telephone Co.....	350
Home Telephone Co. of Noblesville.....	15,000	Laurel Telephone Co.....	1,836
		Lawrence Telephone Co.....	

Lawrenceburg, Guilford & Dover Telephone Co.	308	Monticello Telephone Co.	14,720
Lebanon Telephone Co.	22,995	Montmorenci Telephone Co.	1,428
Leisure Telephone Co.	14,960	Moore Telephone Co.	1,750
Liberty Telephone Co.	1,659	Mooreland Rural Telephone Co.	2,350
Letters Ford Telephone Co.	2,810	Mooresville Telephone Co.	6,750
Liberty Center Telephone Co.	1,200	Morgantown Telephone Co.	4,356
Linden Co-operative Telephone Co.	63,560	Mount Lebanon Telephone Co.	188
Logansport, Home Telephone Co.	450	Mt. Summit Rural Telephone Co.	1,000
Lost Creek Mutual Telephone Co.	36,454	Mt. Zion Telephone Co.	4,320
Louisville Home Telephone Co.	5,250	Mutual Telephone Co. of Crandall	390
Lowell Telephone Co.	21,090	Mutual Telephone Co. of Shipshewana	972
Lure & Ohio Township Telephone Co.	11,774	Needmore Telephone Co.	940
Lynn Local Telephone Co.	1,193	New Augusta Telephone Co.	7,368
M. C. Carter Telephone Co.	2,684	Newbellville Telephone Co.	600
Macy Telephone Co.	13,000	New Castle Telephone Co.	15,000
Madison Telephone Co.	15,872	New Home Telephone Co.	47,775
Majenica Telephone Co.	1,456	New Lisbon Telephone Co.	3,870
Manson People Co-operative Telephone Co.	150	New Long Distance Telephone Co.	570,150
Markleville Co-operative Telephone Co.	16,105	New Market Co-operative Telephone Co.	1,950
Martinsville Telephone Co.	1,300	New Palestine Telephone Co.	800
Mellott Telephone Co.	55,931	New Paris Mutual Telephone Union	1,280
Merchants Mutual Telephone Co.	1,166	New Richmond Co-operative Telephone Co.	2,400
Mexico House Telephone Co.	773	Newton & Jasper Counties Telephone Co.	6,380
Michigantown Co-operative Telephone Co.	2,475	New Salem Telephone Co.	1,128
Miffin Telephone Co.	166	Newton Telephone Co.	1,110
Milan Telephone Co.	150	Nine Mile Telephone Co.	1,125
Mill Creek Telephone Co.	700	Noble County Telephone Co.	6,020
Millville Telephone Co.	2,400	Noblesville & Ohio Telephone Co.	240
Mitchell Telephone Co.	5,400	Northern Indiana Telephone Co.	700
Modoc Telephone Co.	5,423	North Manchester Telephone Co.	3,550
Mohawk Telephone Co.	1,875	North Vernon & Vernon Telephone Co.	6,045
Monroe County Telephone Co.	900	North Western Telephone Co. of Indiana	4,566
Monroe Telephone System	2,385	Northwestern Indiana Telephone Co.	37,225
Monroeville Home Telephone Co.	9,000	Northwestern Long Distance Telephone Co.	337
Monrovia Mutual Telephone Co.	1,444	Northern Indiana & Southern Michigan Telephone, Telegraph & Cable Co.	22,550

TABLE No. 5—Continued.

NAME OF COMPANY.	Total Assessment.	NAME OF COMPANY.	Total Assessment.
Oakland City Telephone Co.	\$2, 250	Pierceton Telephone Co.	\$3, 300
Oakland Western Telephone Co.	6, 225	Pigeon Roost Telephone Co.	200
Odell Telephone Co.	6, 900	Pike County Telephone Co.	15, 170
Ohio River Telephone Co.	16, 313	Pikes Peak Telephone Co.	920
Orestes Telephone Co.	1, 460	Plainville Telephone Co.	960
Orange Mutual Telephone Co.	1, 680	Pleasant View Rural Telephone Co.	210
Osgood Telephone Co.	3, 000	Portage Home Telephone Co.	9, 000
Otterbein Telephone Co.	6, 200	Posey County Home Telephone Co.	17, 180
Otter Creek Telephone Co.	612	Prairie Telephone Co.	6, 016
Overland Telephone Co.	180	Prairie Branch Telephone Co.	180
Palmyra Independent Telephone Co.	1, 800	Prairie Creek Mutual Telephone Co.	2, 331
Parke County Telephone Co.	26, 400	Princeton Telephone Co.	14, 000
Pendleton Telephone Co.	4, 026	Providence Telephone Co.	1, 620
Pennville Telephone Co.	5, 000	Public Service Telephone Co.	6, 186
Peoples Telephone Association of Indiana.	20, 417	Range Line Telephone Co.	162
Peoples Co-operative Telephone Co. of Bowers.	750	Red Key Telephone Co.	5, 752
Peoples Co-operative Telephone Co. of Colfax.	1, 648	Reese Mills Co-operative Telephone Co.	955
Peoples Co-operative Telephone Co. of Jamestown.	3, 200	Richmond Home Telephone Co.	120, 900
Peoples Co-operative Telephone Co. of Mulberry.	4, 016	Ridgeville Telephone Co.	3, 570
Peoples Mutual Telephone Co. of La Grange.	2, 145	Ripley Farmers Co-operative Telephone Co.	8, 100
Peoples Mutual Telephone Co. of Silver Lake.	8, 576	Roachdale Union Telephone Co.	960
Peoples Mutual Telephone Co. of Topeka.	1, 240	Roann Telephone Co.	5, 300
Peoples Mutual Telephone Co. of Wolcottville.	1, 450	Roanoke Telephone Co.	4, 910
Peoples Union Telephone Co.	1, 624	Rochester Telephone Co.	14, 749
Perry Telephone Co.	160	Rockfield Co-operative Telephone Co.	1, 400
Perry Hill Telephone Co.	150	Rosedale Mutual Telephone Co.	1, 125
Peru Home Telephone Co.	58, 650	Rossville Home Telephone Co.	6, 150

Royal Telephone Co.	5,280	Sullivan Telephone Co.	17,264
Royal Center Telephone Co.	2,860	Summitville Telephone Co.	3,520
Rushville Co-operative Telephone Co.	32,000	Swayzee Co-operative Telephone Co.	3,990
Salamanca Telephone Co.	2,660	Sweetzer Rural Telephone Co.	4,400
Salem Co-operative Telephone Co.	1,175	Syracuse Home Telephone Co.	4,972
Salem Ridge Mutual Telephone Co.	405	Talma Telephone Co.	2,790
Sand Bank Telephone Co.	840	Temple Telephone Co.	1,850
Sandford Mutual Telephone Co.	585	Taylorville Telephone Co.	1,920
Scircleville Telephone Co.	2,010	Terhune Co-operative Telephone Co.	1,618
Scott County Telephone Co.	6,115	Thorntown Telephone Co.	2,900
Seymour Home Telephone Co.	8,064	Thorntown Co-operative Telephone Co.	4,600
Shady Grove Telephone Co.	165	Tilden Mutual Telephone Co.	250
Shannondale Co-operative Telephone Co.	1,440	Tipton Telephone Co.	15,200
Sharpville Telephone Co.	3,300	Tobinsport Telephone Co.	480
Shawnee Telephone Co.	3,015	Toscini Telephone Co.	1,320
Shiloh Telephone Co.	210	Turnan Township Telephone Co.	2,240
Shoals, Indian Springs & Bedford Telephone Co.	2,500	Twelve Mile Telephone Co.	2,075
Sidney Telephone Co.	1,980	Union Telephone Co. of Bourne.	880
Six Mile Telephone Co.	200	Union Telephone Co. of Riley.	2,460
South Bend Home Telephone Co.	263,810	Union City Telephone Co.	21,000
South Raub Co-operative Telephone Co.	900	Union Home Telephone Co.	2,400
Southern Indiana Telephone Co. of Aurora.	2,079	Uniondale Rural Telephone Co.	4,900
Southern Indiana Telephone Co. of McCutchenville.	1,200	Unionville Telephone Co.	4,825
Southside Telephone Co.	900	United States Telephone Co.	19,880
Sparta & Hogan Mutual Telephone Co.	315	United Telephone Co.	211,510
Spauldand Co-operative Telephone Co.	2,000	Urbana Independent Telephone Co.	5,400
Springport Rural Telephone Co.	2,200	Veedsburg Telephone Co.	840
Spurgeon Home Telephone Co.	1,020	Velpen Home Telephone Co.	425
Stansbury Mutual Telephone Co.	1,180	Vernon Township Farmers Telephone Co.	750
Star Telephone Co.	\$2,525	Vevay, Mt. Sterling & Sugar Branch Telephone Co.	5,650
Star City Telephone Co.	2,750	Wabash Home Telephone Co.	6,250
State Line Telephone Co.	2,923	Wakarusa Telephone Co.	200
Stendal Home Telephone Co.	1,100	Ward Telephone Co.	8,990
Steuben County Electric Telephone Co.	36,349	Warren Telephone Co.	349
Steuben County Farmers Telephone Co.	12,000	Warrington & Markleville Telephone Co.	390
Stotts Creek Telephone Co.	510	Waupecong Home Telephone Co.	210

TABLE No. 5—Continued.

NAME OF COMPANY.	Total Assessment.	NAME OF COMPANY.	Total Assessment.
Waveland Telephone Co.	\$3,250	Whitestown Citizens Telephone Co.	\$4,620
Western Grove Telephone Co.	300	Whitesville Co-operative Telephone Co.	945
Westland Telephone Co.	240	Whitley County Telephone Co.	32,670
West Fork & Sulphur Home Telephone Co.	1,245	Wilkinson, Simmons & Wood Telephone Co.	200
West Newton Telephone Co.	3,325	Wilkinson, Switchboard & Telephone Co.	1,100
Wheatland Independent Telephone Co.	1,890	Winona Telephone Co.	43,420
Whiteland Telephone Co.	4,568	Yeoman Telephone Co.	1,800
White Line Telephone Co.	200	Zenas Telephone Co.	1,712
White Star Telephone Co.	2,880		

EXPRESS COMPANIES.

It is ordered by the board, That the assessment and valuation of express companies within the State of Indiana, by the State Board of Tax Commissioners of the State of Indiana, for the year 1909, exclusive of real estate and office furniture and fixtures, and other property subject to local taxation within the State of Indiana, and also exclusive of property not subject to taxation within the State of Indiana, be and the same are hereby fixed as follows, to wit:

NAMES OF COMPANIES.	Miles.	Per Mile.	Total.
Adams Express Co.....	1,518.44	\$239 50	\$363,666
American Express Co.....	2,666.44	50 00	133,322
National Express Co.....	402.86	50 00	20,143
Pacific Express Co.....	582.10	60 00	34,926
Southern Express Co.....	245.57	60 00	14,734
United States Express Co.....	1,417.05	40 00	56,682
Wells-Fargo Express Co.....	677.66	120 00	81,319
Total.....	7,510.12	.....	\$704,792

TELEGRAPH COMPANIES.

It is ordered by the board, that the assessment and valuation of the property of telegraph companies in the State of Indiana for the year 1909, exclusive of real estate, office furniture and fixtures, and such other property owned or controlled by such companies as is of a distinctly local character, and is subject to local assessment, be and the same are hereby fixed as follows, to wit:

NAMES OF COMPANIES.	Miles.	Per Mile.	Total.
District Telegraph Co. of Evansville	6.00	\$25 00	\$150
Ft. Wayne Postal Telegraph Co.....	44.00	50 00	2,200
Postal Telegraph & Cable Co.....	9,139.20	45 00	424,764
Western Union Telegraph Co.....	50,039.00	44 00	2,201,716
Total.....	59,528.20	.....	\$2,628,830

SLEEPING CAR AND TRANSPORTATION COMPANIES.

Ordered by the board, That the assessment and valuation of the property of sleeping car and transportation companies within the State of Indiana by the State Board of Tax Commissioners of the State of Indiana, for the year 1909, exclusive of real estate, office furniture and fixtures, and other property not subject to taxation within the State of Indiana, be and the same are hereby fixed as follows, to wit:

SLEEPING CAR COMPANIES.

NAMES OF COMPANIES.	Miles.	Per Mile.	Total.
Pullman Co.....	4,077.81	\$214 00	\$872,651

TRANSPORTATION COMPANIES.

Assessment and Valuation of the Property Within the State (Exclusive of the Real Estate, Structures, Machinery, Fixtures and Appliances, Subject to Local Taxation) of Transportation Companies for the Year 1909.

<i>Names of Companies.</i>	<i>Assessment.</i>
A. Booth & Co.....	\$500
American Cotton Oil Co.....	8,500
American Linseed Co.....	2,500
American Refrigerator Transit Co.....	7,500
Arms Palace Horse Car Co.....	3,500
Armour Car Lines.....	85,000
Cedar Rapids Refrigerator Line.....	1,850
Chicago, New York & Boston Refrigerator Co.....	7,500
Chicago Refrigerator Car Co.....	2,000
Cold Blast Transportation Co.....	5,000
Crescent Tank Line.....	5,000
Cudahy Milwaukee Refrigerator Line.....	18,000
Cudahy Packing Co.....	6,000
Doud Stock Car Co.....	8,500
Jacob Dold Packing Co. Refrigerator Car Line.....	1,500
Kingan Refrigerator Line.....	20,000
Lackawanna Line Live Stock Transportation Co.....	2,500
Libby, McNeill & Libby.....	1,500
Live Poultry Transportation Co.....	3,500
Mather Stock Car Co.....	3,000

TRANSPORTATION COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Assessment.</i>
Matthiessen-Hegeler Zinc Co.	\$4,000
Merchants Despatch Transportation Co.	36,000
Milwaukee Refrigerator Transit Co.	3,000
Missouri River Despatch.	2,500
Morrell Refrigerator Car Co.	7,000
Morris & Co.	7,500
National Car Co.	1,500
National Car Line Co.	46,000
Produce Shippers Despatch.	4,350
Santa Fe Refrigerator Despatch Co.	65,000
Shippers Refrigerating Car Co.	1,500
St. Louis Refrigerator Car Co. (A. B. Series).	25,000
St. Louis Refrigerator Car Co. (Lemp Series).	5,000
Streets' Western Stable Car Line.	19,000
Swift's Live Stock Transportation Co.	2,200
Swift's Refrigerator Transportation Co.	31,000
Union Refrigerator Transit Co. of Wisconsin.	9,500
Union Tank Line Co.	200,000
Western Live Stock Express Co.	5,000
Total.	\$608,400

PIPE LINE COMPANIES.

In accordance with the requirements of an act of the General Assembly of the State of Indiana, approved March 4, 1901, amendatory of and supplemental to an act of the General Assembly of the State of Indiana, approved March 6, 1893, being an act concerning taxation, the State Board of Tax Commissioners of the State of Indiana, after full hearing and due deliberation with reference thereto, does hereby assess and value the property within the State of Indiana of pipe line companies having pipe lines extending into more than one county in the State of Indiana (exclusive of real estate, buildings, oil wells, gas wells, machinery, tools and appliances) for the year 1909, which assessments and valuations of the property of said companies is hereby fixed by the board as follows, to wit:

<i>Names of Companies.</i>	<i>Assessment.</i>
Blue River Natural Gas Co.	\$627
Cambridge Natural Gas Co.	22,468
Citizens Natural Gas, Oil & Water Co.	27,756
Connersville Natural Gas Co.	30,320

PIPE LINE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Assessment.</i>
Fuel Gas Co. of Indiana	\$7,072
Gilboa Gas & Oil Co.	600
Hanna & Masters Co.	3,888
Huntington Light & Fuel Co	73,949
Indiana Glass Co.	3,275
Indiana Natural Gas & Oil Co.	537,966
Indiana Lighting Co	411,366
Indiana Pipe Line Co.	5,261.056
Indiana Pipe Line & Refining Co.	44,239
Knightstown Natural Gas Co.	8,400
Manhattan Oil Co.	55,722
Marion Gas Co	42,518
Ohio Oil Co	3,697,866
P. G. Kamp.	1,058
Richmond Natural Gas Co.	112,141
Rushville Natural Gas Co.	16,320
Springport & Mt. Summit Gas Co	1,670
Southern Indiana Gas Co	56,506
Union Gas Light & Fuel Co.	78,310
United States Encaustic Tile Works Natural Gas Co.	8,767
Total	<u>\$10,503,860</u>

Thereupon, there being no further business before the board, on motion, and by unanimous vote, the board declared the first session of the annual session of the board for the year 1909 adjourned.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

SECOND SESSION.

STATE OF INDIANA,
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, July 6, 1909.
10 o'clock a. m.

The Indiana State Board of Tax Commissioners met at the above-named place and hour.

Present: Fred A. Sims, Secretary of State, chairman; John C. Billheimer, auditor of state; Parks M. Martin, John W. McCardle, Fred L. Gemmer, commissioners; John E. Reed, deputy auditor of state, secretary of the board.

Thereupon the chairman of the board announced that the State Board of Tax Commissioners of the State of Indiana had convened on this, the first Tuesday after the first Monday in the month of July, pursuant to the provisions of section 4 of an act entitled "An act concerning taxation," approved March 2, 1907 (Acts of 1907, page 133), and that such matters as are prescribed by the laws of the State of Indiana to be considered at said session (being the second session of the annual session of the board) would be taken up thereat, and duly considered by the board.

John M. Clawson appeared before the board on behalf of the Springport Rural Telephone Company and made a statement to the board in support of the petition of said company asking for the change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

C. D. Kelso, general counsel for the Louisville & Northern Railway and Lighting Company and the Louisville & Southern Indiana Traction Company, appeared before the board in support of the petitions of said companies asking for a change and modification of the assessment made by the board against the properties of said companies at the first session of the present annual session of the board.

John A. Tindall and A. J. Thurston appeared before the board on behalf of the Citizens Natural Gas, Oil and Water Company of Shelbyville, and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

A. K. Hutchinson appeared before the board on behalf of the National Car Line Company, and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

Joseph Moses and H. D. Howe appeared before the board on behalf of the Indiana Harbor Belt Railroad Company and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

Joseph Moses, tax agent of the Cleveland, Cincinnati, Chicago & St. Louis Railroad Company, appeared before the board on behalf of said company and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

Thereupon, at the hour of 12 o'clock noon, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the chairman, presiding.

N. G. Halsen appeared before the board on behalf of the Dinwiddie & Gary Railway Company and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

S. O. Pickens, attorney for the Western Union Telegraph Company, appeared before the board on behalf of said company and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

S. O. Pickens, attorney for the Postal Telegraph Cable Company, appeared before the board on behalf of said company and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

Theodore Shockney, attorney for the Union City Telephone Company, appeared before the board on behalf of said company and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

There being no other person present desiring to be heard by the board with reference to the modification or reduction of any assessment made by the board at its first session of the present annual session, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., at which time, on motion, the board adjourned until Wednesday, July 7, 1909, at 9 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday, July 7, 1909.

10 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present except Commissioner John W. McCardle; Secretary of State Sims, the chairman, presiding.

Edwin Nicar, attorney for the Indiana Northern Railway Company, appeared before the board on behalf of said company, and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

T. M. Dewitt, superintendent of Wells-Fargo & Company at Cleveland, Ohio, appeared before the board on behalf of the said company and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

R. P. Rifenberick, tax agent for the Cincinnati, Indianapolis & Western Railway Company, appeared before the board on behalf of the said company and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

H. W. Miller, assistant to first vice-president of the Southern Railway Company of Indiana, Jno. D. Wellman, attorney for said company, appeared before the board on behalf of said company and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

R. J. Berry, appeared before the board on behalf of the

Ohio Oil Company, and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

Thereupon, at the hour of 12 o'clock, noon, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the chairman, presiding.

Clayton B. Blakey, general counsel, and A. B. McKinley, general manager of the Louisville, New Albany & Corydon Railway Company, appeared before the board on behalf of said company, and made statements to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

J. Jump, attorney for the Citizens' Independent Telephone Company, appeared before the board on behalf of said company and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

W. H. Bassett, secretary of the Kinloch Long Distance Telephone Company, appeared before the board on behalf of said company and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

Jas. Brailey, first vice-president, and Chas. S. Norton, secretary-treasurer, of the Indianapolis Telephone Company and the New Long Distance Telephone Company, appeared before the board on behalf of said companies, and made statements to the board in support of the petition of said companies asking for a change and modification of the

assessments made by the board against the properties of said companies at the first session of the present annual session of the board.

There being no other person present desiring to be heard by the board relative to the modification or reduction of any assessment made by the board at the first session of the present annual session, on motion, the board went into executive session, and at the hour of 4 o'clock, adjourned until Thursday, July 8, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday, July 8, 1909,

9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Secretary of State Sims, the chairman, presiding.

W. T. Abbott, attorney for the Chicago & Calumet Terminal Railway Company, appeared before the board on behalf of said company, and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

Ira Bordner, secretary of the Prairie Telephone Company, appeared before the board on behalf of said company, and made a statement to the board in support of the petition of said company, asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

Lawrence Maxwell, attorney of the Adams Express

Company, appeared before the board on behalf of said company, and made a statement to the board in support of the petition of said company asking for a change and modification of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

There being no other person present desiring to be heard by the board with reference to the change or modification of any assessment made by the board at its first session of the present annual session, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the late hour of 12 o'clock, noon, at which time, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m. pursuant to adjournment, with all of the members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the modification or reduction of any assessment made by the board at its first session of the present annual session, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of four o'clock p. m., at which time, on motion, the board adjourned until tomorrow, Friday, July 9, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday, July 9, 1909.

9:30 o'clock a. m.

The Indiana State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the change or modification of any assessment made by the board at its first session of the present annual session, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, at which time, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all of the members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the modification or reduction of any assessment made by the board at its first session of the present annual session, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., at which time, on motion, the board adjourned until Saturday, July 10th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday, July 10, 1909.

9:30 o'clock a. m.

The Indiana State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the change or modification of any assessment made by the board at its first session of the present annual session, on motion, the board went into executive session for the consideration of the various matters

pending before it, and so remained until the hour of 12 o'clock, noon, at which time, on motion, the board adjourned until 2 o'clock p. m.

The board met at 2 o'clock p. m. pursuant to adjournment with all of the members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board with reference to the modification or reduction of any assessment made by the board at its first session of the present annual session, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., at which time, on motion, the board adjourned until Monday, July 12, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Monday, July 12, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all of the members present, and Secretary of State Sims, the chairman, presiding.

Mr. Benjamin Gifford, President of the Dinwiddie & Gary Railway Company, appeared, by permission of the board, and made an additional statement to the board in support of the petition of said company asking for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board.

T. J. Frazier, special agent of the Baltimore & Ohio & Chicago Railroad Company, appeared before the board on behalf of said company, and asked for a modification and reduction of the assessment made by the board against

the property of said company at the first session of the present annual session of the board.

Thereupon, at the hour of 12 o'clock, noon, on motion, the board took recess until 2 o'clock p. m.

The board met at 2 o'clock, pursuant to adjournment, with all the members present, and Secretary of State Sims, chairman, presiding.

There being no person present desiring to be heard by the board relative to the modification or reduction of any assessment made by the board at the first session of the present annual session, on motion the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of four o'clock p. m., when, on motion, the board adjourned until Tuesday, July 13, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday, July 13, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment with all members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board relative to the modification or reduction of any assessment made by the board at the first session of the present annual session, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., with all members present, and Chairman Sims, presiding.

Having been so requested by the board, Mr. H. W. Paddock, Tax Commissioner of the Central Union Telephone Company, appeared before the board in relation to the assessment against the property of said company, made by the board at the first session of the present annual session of the board.

There being no other person present desiring to be heard by the board relative to the modification or reduction of any assessment made by the board at the first session of the present annual session, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until Wednesday, July 14, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Wednesday, July 14, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board relative to the modification or reduction of any assessment made by the board at the first session of the present annual session, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until 2:00 o'clock p. m.

The board met at 2:00 o'clock p. m., with all members present, and Chairman Sims, presiding.

There being no person present desiring to be heard by the board relative to the modification or reduction of any assessment made by the board at the first session of the present annual session, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4:00 o'clock p. m., when, on motion, the board adjourned until Thursday, July 15, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday, July 15, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present, the chairman, Secretary of State Sims, presiding.

There being no person present desiring to be heard by the board, relative to the modification or reduction of any assessment made by the board at the first session of the present annual session, on motion, the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board adjourned until two o'clock p. m.

The board met at two o'clock p. m., pursuant to adjournment, with all members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board relative to the change, reduction or modification of any assessment made by the board at the first session of the present annual session, on motion the board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 4

o'clock p. m., when, on motion, the board adjourned until Friday, July 16, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Friday, July 16, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present, the chairman, Secretary of State Sims, presiding.

There being no person present desiring to be heard by the board, relative to the modification or reduction of any assessment made by the board at the first session of the present annual session, on motion the board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board took recess until 2 o'clock p. m.

The board met at two o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board relative to the modification or reduction of any assessment made by the board at the first session of the present annual session, on motion the board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the board adjourned until Saturday, July 17th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday, July 17, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all the members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the board relative to the modification or reduction of any assessment made by the board at the first session of the present annual session, on motion the board went into executive session, for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the board took recess until 2 o'clock p. m.

The board met at 2 o'clock p. m., pursuant to adjournment, with all the members present, the chairman, Secretary of State Sims, presiding.

There being no person present desiring to be heard by the board relative to the modification or reduction of any assessment made by the board at the first session of the present annual session, on motion the board went into executive session for the consideration of the various matters pending before it, and afterward resumed the transaction of business in open session.

Thereupon the board made the following decisions and ordered the following spread of record as the findings and determination of the board in the matter of the various petitions presented to the board for modification and reduction of assessments made by the board at the first session of the present annual session of the board, to wit:

In the matter of the petition of the Dinwiddie & Gary Railway Company for a modification and reduction of the assessment made by the board against the property of said company, at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be granted as to the main track of the railroad of said company, and that the main track of said company be and the

same is hereby assessed at the sum of two thousand five hundred dollars per mile; that the sidetrack of said company be assessed at nothing; that the rolling stock of said company be assessed at nothing; and that as to the improvements on the right of way of said company, the assessment be and remain as the same was fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the Springport Rural Telephone Company for a modification and reduction of the assessment made by the board against the property of said company, at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the sum of seventeen hundred and sixty dollars.

In the matter of the petition of the Louisville and Northern Railway and Lighting Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the Citizens' Natural Gas, Oil and Water Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the sum of twenty-six thousand and two hundred and fourteen dollars.

In the matter of the petition of the National Car Company for a modification and reduction of the assessment made by the board against the property of said company at

the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the Indiana Harbor Belt Railroad Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That said appeal be sustained as to the assessment upon the main track, side track and rolling stock of said company, and as to the rolling stock on the C., I. & S. division of said railroad company; and that said main track of said Indiana Harbor Belt Railroad Company be, and the same is hereby assessed at the sum of thirty-five thousand dollars per mile; that the side track of said company be, and the same is hereby assessed at the sum of four thousand dollars per mile; that the rolling stock of said company be, and the same is hereby assessed at the sum of two thousand five hundred dollars per mile; that the rolling stock on the C., I. & S. division of said railroad company be, and the same is hereby assessed at the sum of one thousand dollars per mile; and that as to the remainder of the property of said company said appeal be not sustained, and the assessment thereon be and remain as the same was fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the Cleveland, Cincinnati, Chicago & St. Louis Railway Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon

by the board at the first session of the present annual session of the board.

In the matter of the petition of the Western Union Telegraph Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the Postal-Telegraph Cable Company of Indiana for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the Union City Telephone Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be granted, and that the property of said company be, and the same is hereby assessed at the sum of fourteen thousand dollars.

In the matter of the petition of the Morrell Refrigerator Car Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be,

and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the National Car Line Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be granted, and that the property of said company be, and the same is hereby assessed at the sum of thirty-six thousand dollars.

In the matter of the petition of the Milwaukee Refrigerator Transit Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the American Telephone and Telegraph Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of Wells Fargo & Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be,

and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the Indiana Lighting Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be granted, and that the property of said company be, and the same is hereby assessed at the sum of three hundred and sixteen thousand, four hundred and thirty-six dollars.

In the matter of the petition of the Cincinnati, Indianapolis & Western Railway Company, Cincinnati Division, for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the Cincinnati, Indianapolis & Western Railway Company, Springfield Division, for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the Baltimore & Ohio & Chicago Railroad Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner

be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the Chicago & Calumet Terminal Railway Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the Kokomo, Marion & Western Traction Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the Louisville, New Albany & Corydon Railroad Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the Southern Railway Company of Indiana for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be granted and that the assessment on the main track of the railroad of said company be, and the same is hereby fixed at the sum of twelve thousand five hundred dollars per mile; that the assessment on the main track of the Evansville branch of the railroad of said company be, and the same is hereby fixed at the sum of eight thousand five hundred dollars per mile; and that as to the remainder of the property of said company the prayer of the petitioner be not granted, and that the same be, and is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of Indiana Northern Railway Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of Citizens' Independent Telephone Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of Kinloch Long Distance Telephone Company of Missouri for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner

be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of the Ohio Oil Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of Unionville Telephone Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the sum of seven hundred and seventy dollars.

In the matter of the petition of the New Long Distance Telephone Company, for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be granted, and that the property of said company be and the same is hereby assessed at the sum of four hundred and seventy-two thousand, four hundred and ten dollars.

In the matter of the petition of the Indianapolis Telephone Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon

by the board at the first session of the present annual session of the board.

In the matter of the petition of the Adams Express Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

In the matter of the petition of Prairie Telephone Company for a modification and reduction of the assessment made by the board against the property of said company at the first session of the present annual session of the board, it is

Ordered by the board, That the prayer of the petitioner be not granted, and that the property of said company be, and the same is hereby assessed at the amount fixed thereon by the board at the first session of the present annual session of the board.

Whereupon, on motion, the board adjourned until Monday, July 19th, 1909, at ten o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

THIRD SESSION.

THE STATE OF INDIANA,
OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, July 19, 1909.
9:30 o'clock a. m.

The Indiana State Board of Tax Commissioners met, pursuant to adjournment.

President: Fred A. Sims, Secretary of State, Chairman; John C. Billheimer, Auditor of State; John C. Wingate, Parks M. Martin, John W. McCardle, Commissioners; John E. Reed, Deputy Auditor of State, Secretary of the Board.

Thereupon the Chairman of the Board announced that the State Board of Tax Commissioners of Indiana had convened on the above date, pursuant to the provisions of an act entitled "An Act Concerning Taxation," approved March 2, 1907, and that the Board would take up and consider at this, its third session of the annual session for the year 1909, appeals from the decisions of County Boards of Review in the State, taken by taxpayers or officers, pursuant to the laws of the State.

The appeal of George B. Huntington, Auditor of Shelby County, and Tilden McClain, Assessor of Shelby County, from the decision of the Board of Review of Shelby County, in the matter of the assessment of the property of the Davis-Birely Table Company was called and take up by the Board for hearing and consideration. The appellants were present in person and the appellee was present by its secretary and treasurer, Harry Whitcomb.

A statement was made by the appellant in support of said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of George B. Huntington, auditor of Shelby County, and Tilden McClain, assessor of Shelby County, from the decision of the Board of Review of Shelby County in the matter of the assessment of the Spiegel Furniture

Company was called and taken up by the Board for hearing and consideration. The appellants were present in person and the appellee was present by C. A. Spiegel.

A statement was made and testimony given in support of said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of Joseph B. Jones, Sr., from the decision of the Board of Review of Fayette County in the matter of the assessment of the property of said Joseph B. Jones, Sr., was called and taken up by the Board for hearing and consideration. The appellant, Joseph B. Jones, Sr., appeared in his own behalf, and William T. Murray, county assessor of Fayette County, appeared on behalf of the appellee.

A statement was made and testimony given in support of said appeal, and the matter was thereupon taken under advisement by the Board.

The appeal of James H. Matchett from the decision of the Board of Review of Kosciusko County, in the matter of the assessment of the property of said James H. Matchett was called and taken up by the Board for hearing and consideration. The appellant was present in person and by his attorney, Charles Kellison, and the appellee was not represented.

A brief statement was made in support of said appeal, and the hour of 12 o'clock, noon, having arrived, on motion the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

The appeal of the Spencer Light, Power, Heat and Water Company from the decision of the Board of Review of Owen County, in the matter of the assessment of the property of said Spencer Light, Power, Heat and Water Company was called and taken up by the Board for hearing and consideration, the appellant was represented by Mr. Omer Elliott, its attorney, and its president, Laurent Lowenburg, and the appellee was represented by John S. Figg, assessor of Owen County.

Statements were made and testimony given relative to

said appeal, and the same was taken under advisement by the Board.

The appeal of Mr. James H. Matchett from the decision of the Board of Review of Kosciusko was again called and taken up by the board for further hearing and consideration.

Statements were made and testimony given relative to said appeal, and the same was thereupon taken under advisement by the Board.

The appeal of William J. Newhard, from the decision of the Board of Review of Wells County, in the matter of the assessment of the property of the said William J. Newhard was called and taken up by the Board for hearing and consideration. The appellant was represented by J. B. Merri-man, his attorney, and the appellee by Mr. John French, the assessor of Wells County.

Statements were made and testimony given relative to said appeal, and the same was thereupon taken under advisement by the Board.

The appeal of the Plock Furniture and Undertaking Company from the decision of the Board of Review of Perry County, in the matter of the assessment of the property of the Plock Furniture and Undertaking Company was called and taken up by the Board for hearing and consideration. The appellant was represented by Mr. S. S. Es-arey, its attorney, and by Herman Plock, and the appellee was represented by Mr. Charles Labhardt, county assessor of Perry County.

Statements were made, testimony given and affidavits read in support of said appeal, and the matter taken under advisement by the Board.

The appeal of the Great Western Pottery Company from the decision of the Board of Review of Howard County in the matter of the assessment of the property of said company was called and taken up by the Board for hearing and consideration. The appellant was represented by S. D. Miller, Esq., its attorney, and Mr. A. V. Conrad, its president, and the appellee was represented by Mr. Easterly and Mr. R. B. Davies, county assessor of Howard County.

Statements were made relative to said appeal, and the matter taken under advisement by the Board.

The appeal of Apperson Brothers Automobile Company from the decision of the Board of Review of Howard County, in the matter of the assessment of the property of said company was called and taken up by the Board for hearing and consideration. The appellant was present by its attorney, Conrad Wolf, Esq., and Mr. Elmer Apperson, and the appellee was represented by Robert C. Davies, assessor of Howard County.

Statements were made relative to said appeal, and the matter taken under advisement by the Board.

The appeal of C. E. Wilder & Co. from the decision of the Board of Review of Clay County, in the matter of the assessment of the property of said C. E. Wilder & Co., was called and taken up by the Board for hearing and consideration. The appellants were represented by E. D. Wilder, Esq., a member of said firm, and the appellee was represented by S. M. Howke, Esq., county assessor of Clay County.

Statements were made relative to said appeal, and the matter taken under advisement by the Board.

Thereupon, the hour of 4 o'clock p. m. having arrived, on motion, the Board adjourned until Tuesday morning, July 20th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Tuesday, July 20, 1909,

9:30 o'clock a. m.

The Board met, pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

The appeal of the Gibson County Perpetual Building and Loan Association from the decision of the Board of Review of Gibson County, in the matter of the assessment of the property of said association was called and taken up by the Board for hearing and consideration. The appellant was represented by John W. Grady and the appellee was not represented.

A statement was made by said appellant in support of said appeal, and the matter taken under advisement by the Board.

The appeal of William F. Guthrie from the decision of the Board of Review of Washington County in the matter of the assessment of the property of said William F. Guthrie was called and taken up by the Board for hearing and consideration. The appellant was not represented and the appellee was represented by John L. Guthrie, county assessor of Washington County.

A brief statement was made by the appellee and the appeal passed.

The appeal of Laura M. Arnold from the decision of the Board of Review of Washington County in the matter of the assessment of the property of said Laura M. Arnold was called and taken up by the Board for hearing and consideration. The appellant was present in person and by her attorney, Bernard Korbly, Esq., and the appellee was represented by Mr. John L. Guthrie, county assessor of Washington County.

Statements were made and testimony given in relation to said appeal, and the matter taken under advisement by the Board.

The appeal of the Tidewater Pipe Company from the decision of the Board of Review of Sullivan County, in the matter of the assessment of the property of said Tidewater Pipe Company was called and taken up by the Board for hearing and consideration. The appellant was represented by Senator A. D. Ogborn and Mr. Dorn, agent of said company, and the appellee was represented by Mr. Frank Hiatt, county assessor of Sullivan County.

Statements were made and testimony submitted in rela-

tion to said appeal, and the matter taken under advisement by the Board.

The appeal of Wallace McClure from the decision of the Board of Review of Tippecanoe County, in the matter of the assessment of the property of said Wallace McClure was called and taken up by the Board for hearing and consideration. The appellant was present in person and the appellee was represented by Mr. James M. Stingle, county assessor of Tippecanoe County.

Statements were given and testimony heard relative to said appeal, and the matter taken under advisement by the Board.

The appeal of the Indiana Bridge Company from the decision of the Board of Review of Delaware County in the matter of the assessment of the property of said company was called and taken up by the Board for hearing and consideration. The appellant was present by its president, Mr. C. M. Kimbrough, and the appellee was represented by Mr. Joseph E. Davis, auditor of Delaware County.

Statements were made and evidence given relative to said appeal and the matter was thereupon taken under advisement by the Board.

There being no other person present desiring to be heard by the Board relative to any appeal pending before the Board from the decision of any County Board of Review in the State, on motion the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 12 o'clock, noon, when, on motion, the Board took recess until 2:00 o'clock p. m.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, July 20, 1909.
2:00 o'clock p. m.

The Board met pursuant to adjournment with all members present, and Secretary of State Sims, the Chairman, presiding.

The appeal of the Anderson Loan Association from the

decision of the Madison County Board of Review in the matter of the assessment of the property of said association was called and taken up by the Board for hearing and consideration. The appellant was represented by Mr. W. F. Divins, attorney, and Thomas B. Orr, and the appellee was represented by Mr. J. F. Sherman, one of the Board of Review of Madison County, Mr. Thad M. Moore and Mr. W. D. Richards, auditor of Madison County.

Statements were made and evidence given in support and relative to said appeal and the matter was thereupon taken under advisement by the Board.

The hour of four o'clock p. m. having arrived, the Board adjourned until Wednesday, July 21, 1909, at 9:30 o'clock a. m.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 Wednesday, July 21, 1909.
 9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment with all members present and Secretary of State Sims, the Chairman, presiding.

The appeals of the Farmers' Bank of Mentone, the Indiana Loan and Trust Company, the State Bank of Warsaw and the Lake City Bank of Warsaw from the decision of the County Board of Review of Kosciusko County, were called, and by the consent of the Board and all parties to said appeals, the same were taken up jointly by the Board for hearing and consideration. The appellants were represented by Mr. George W. Bennett, their attorney, and the appellee was not represented.

A statement was made by said appellants in support of said appeals, and the same were thereupon all taken under advisement by the Board.

There being no other person present desiring to be heard by the Board relative to any appeal pending before the Board from the decision of any County Board of Re-

view in the State, on motion the Board went into executive session for the consideration of the various appeals pending before it, and so remained until the hour of 12 o'clock, noon, when on motion, the Board took recess until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before it, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, upon motion, the Board adjourned until Thursday, July 22, 1909, at 9:30 o'clock p. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Thursday, July 22, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met, pursuant to adjournment, with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board,

on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, upon motion, the Board adjourned until tomorrow, Friday, July 23d, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND..

Friday, July 23, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment with all members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until tomorrow, Saturday, July 24, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Saturday, July 24, 1909.
9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, July 26, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Monday, July 26, 1909,
9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the

consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, upon motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Tuesday, July 27, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Tuesday, July 27, 1909,
9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and

so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Wednesday, July 28, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
Wednesday, July 28, 1909,
9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, upon motion, the Board adjourned until Thursday, July 29, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 Thursday, July 29, 1909,
 9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, upon motion, the Board adjourned until Friday, July 30th, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,
 Friday, July 30, 1909.
 9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the

consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m. with all members present and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Saturday, July 21st, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Saturday, July 31, 1909.

9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment, with all members present, and Secretary of State Sims, the chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., with all members present, and Chairman Sims presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and

so remained until the hour of 4 o'clock p. m., when, on motion, the Board adjourned until Monday, August 2d, 1909, at 9:30 o'clock a. m.

FRED A. SIMS,

Secretary of State and Chairman of the Board.

Attest:

J. E. REED,

Deputy Auditor of State and Secretary of the Board.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, IND.,

Monday, August 2, 1909,

9:30 o'clock a. m.

The State Board of Tax Commissioners met pursuant to adjournment with all members present, and Secretary of State Sims, the Chairman, presiding.

There being no person present desiring to be heard by the Board relative to any matter pending before the Board, on motion, the Board went into executive session for the consideration of the various matters pending before it, and so remained until the hour of 12 o'clock noon, when, on motion, the Board adjourned until 1:30 o'clock p. m.

The Board met at 1:30 o'clock p. m., pursuant to adjournment, with all the members present, and Secretary of State Sims, the Chairman, presiding.

The Board having fully considered the appeals pending before it, and being fully advised as to each of said appeals, directed the following findings and orders to be spread of record as the decision of the Board, and assessments made by it in each of the following named appeals from the decisions of the various county boards of review hereinafter named, to the Board, to wit:

In the matter of the petition of George B. Huntington, auditor of Shelby county, and Tilden McClain, assessor of Shelby County, from the decision of the Board of Review of Shelby County, in the matter of the assessment of the property of the Davis-Birely Table Company, it is

Ordered by the Board. That the appeal be sustained and

the assessment of the property described in the petition be and the same is hereby fixed at \$73,750.

In the matter of the petition of George B. Huntington, auditor of Shelby County, and Tilden McClain, assessor of Shelby County, from the decision of the Board of Review of Shelby County, in the matter of the assessment of the property of the Spiegel Furniture Company, it is

Ordered by the Board, That the appeal be sustained and the assessment of the property described in the petition be and the same is hereby fixed at \$33,900.

In the matter of the petition of Joseph B. Jones, from the decision of the Board of Review of Fayette County, it is

Ordered by the Board. That the appeal be not sustained and that the notes described in the petition be, and the same are hereby assessed at \$2,500.

In the matter of the petition of the Spencer Light, Power, Heat and Water Company, from the decision of the Board of Review of Owen County, it is

Ordered by the Board, That the appeal be not sustained and that the assessment of the property described in the petition be, and the same is hereby fixed at 20,000.

In the matter of the petition of William J. Newhard from the decision of the Board of Review of Wells County, it is

Ordered by the Board, That the appeal be not sustained and that the property described in the petition, be, and the same is hereby assessed at \$4,700.

In the matter of the petition of William F. Guthrie from the decision of the Board of Review of Washington County, it is

Ordered by the Board. That the appeal be not sustained and that the assessment of the note described in the petition, be, and the same is hereby fixed at \$1,000, as fixed by the Board of Review of Washington County.

In the matter of the petition of the Plock Furniture and undertaking Company from the decision of the board of Review of Perry County, it is

Ordered by the Board, That the appeal be sustained and that the assessment of the property described in the petition, be, and the same is hereby fixed at \$1,500.

In the matter of the petition of C. E. Wilder & Co. from the decision of the Board of Review of Clay County, it is

Ordered by the Board, That the appeal be not sustained and that the assessment of the property described in the petition, be, and the same is hereby fixed at \$7,4440.

In the matter of the petition of James H. Matchett from the decision of the Board of Review of Kosciusko County, it is

Ordered by the Board, That the appeal be sustained and that the deductions prayed for in the petition be allowed, and the assessment of the property described in the petition be, and the same is hereby fixed at \$13,215.

In the matter of the petition of the Great Western Pottery Company from the decision of the Board of Review of Howard County, it is

Ordered by the Board, That the appeal be sustained and that the assessment of the personal property described in the petition be, and the same is fixed at \$79,210.

In the matter of the petition of Apperson Brothers Automobile Company from the decision of the Board of Review of Howard County, it is

Ordered by the Board, That the appeal be not sustained and that the assessment of the personal property described in the petition be, and the same is hereby fixed at \$60,340.

In the matter of the petition of Lorenia M. Arnold from the decision of the Board of Review of Washington County, it is

Ordered by the Board, That the appeal be sustained and that the assessment of the notes described in the petition be, and the same is fixed at \$2,850, to which assessment Mr. Fred A. Sims, Chairman of the Board, did not agree.

In the matter of the petition of Wallace McClure from the decision of the Board of Review of Tippecanoe County, it is

Ordered by the board, That the appeal be sustained and that the assessment be, and the same is fixed as follows: Money on hand, \$50; agricultural tools, \$150; household furniture, \$250; sewing machine, \$5; wagons, \$75; horses, \$300; cattle, \$200; hogs, \$40; corn, \$827; oats, \$55; potatoes, \$5; hay, \$50; pork, \$5; lard, \$5; scales, \$10; making a total assessment of \$2,027, on the above-described property.

In the matter of the petition of The Tidewater Pipe Line Company, limited, from the decision of the Board of Review of Sullivan County, it is

Ordered by the Board, That the appeal be sustained and that the assessment of the property described in the petition be, and the same is hereby fixed at thirty-five cents per lineal foot of pipe, in each of the townships set forth in the petition.

In the matter of the petition of the Indiana Bridge Company from the decision of the Board of Review of Delaware County, it is

Ordered by the Board, That the appeal be sustained and that the personal property of said company, including moneys, material for manufacturing, tools, implements, machinery, engines, boilers, safes and typewriters, and all other personal property used in connection with said institution, be assessed at \$38,320.

In the matter of the petition of the Anderson Loan Association from the decision of the Board of Review of Madison County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Madison County against the stock of said association, be, and the same is hereby set aside, and that no assessment shall be made of said property, for the reason that under the law building and loan associations cannot be assessed.

In the matter of the petition of Perpetual Building and Loan Association from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Gibson County be, and the same is hereby set aside, and that there be no assessment made against said building and loan association for the reason that under the law building and loan associations cannot be assessed.

In the matter of the petition of Eclipse Building and Loan Association of Hazelton, from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Gibson County be, and the same is hereby set aside, and that there be no assessment made against said building and loan association for the reason that under the law building and loan associations cannot be assessed.

In the matter of the petition of the Home Economy Building and Loan Association of Oakland City, from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Gibson County be, and the same is hereby set aside, and that there be no assessment made against said building and loan association for the reason that under the law building and loan associations cannot be assessed.

In the matter of the petition of the Mutual Building, Loan and Savings Association of Owensville, from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Gibson County be, and the same is hereby set aside, and that there be no assessment made against said building and loan association for the reason that under the law building and loan associations cannot be assessed.

In the matter of the petition of Building and Loan Asso-

ciation Number 6, of Fort Branch, from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Gibson County be, and the same is hereby set aside, and that there be no assessment made against said building and loan association for the reason that under the law building and loan associations cannot be assessed.

In the matter of the petition of the Francisco Building and Loan Association, of Francisco, from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Gibson County be, and the same is hereby set aside, and that there be no assessment made against said building and loan association for the reason that under the law building and loan associations cannot be assessed.

In the matter of the petition of the Owensville Building and Loan Association, from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Gibson County be, and the same is hereby set aside, and that there be no assessment made against said building and loan association for the reason that under the law building and loan associations cannot be assessed.

In the matter of the petition of the Peoples Building, Loan and Savings Association, of Princeton, from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Gibson County be, and the same is hereby set aside, and that there be no assessment made against said building and loan association for the reason that under the law building and loan associations cannot be assessed.

In the matter of the petition of the Peoples State Building and Loan Association, of Oakland City, from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Gibson County, be, and the same is hereby set aside, and that there be no assessment made against said building and loan association for the reason that under the law building and loan associations cannot be assessed.

In the matter of the petition of the Somerville Building, Loan and Investment Association, of Somerville, from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Gibson County, be, and the same is hereby set aside, and that there be no assessment made against said building, loan and investment association for the reason that under the law building and loan associations cannot be assessed.

In the matter of the petition of the Building and Loan Association Number 5 of Fort Branch, from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Gibson County, be, and the same is hereby set aside, and that there be no assessment made against said building and loan association for the reason that under the law building and loan associations can not be assessed.

In the matter of the petition of Citizens Building and Loan Association of Haubstadt, from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Gibson County, be, and the same is hereby set aside, and that there be no assessment made against said building and loan association for the reason that under the law, building and loan associations cannot be assessed.

In the matter of the petition of Owensville Building and Loan Association from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Gibson

County, be, and the same is hereby set aside, and that there be no assessment made against said building and loan association, for the reason that under the law, building and loan associations cannot be assessed.

In the matter of the petition of the Fort Branch Building and Loan Association from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal be sustained and that the assessment made by the Board of Review of Gibson County, be, and the same is hereby set aside, and that there be no assessment made against said building and loan association, for the reason that under the law, building and loan associations cannot be assessed.

In the matter of the petition of the Farmers Oil Company from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal taken herein be, and the same is hereby dismissed.

In the matter of the petition of the Monarch Oil Company from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal taken herein, be, and the same is hereby dismissed.

In the matter of the petition of The Cumberland Telephone and Telegraph Company from the decision of the Board of Review of Gibson County, it is

Ordered by the Board, That the appeal taken herein be, and the same is hereby dismissed.

In the matter of the petition of the stockholders of the Farmers Bank of Mentone, from the decision of the Board of Review of Kosciusko County, it is

Ordered by the Board, That the appeal be not sustained and that the assessment be, and the same is hereby fixed the same as made by the County Board of Review of Kosciusko County against the stockholders of said bank.

In the matter of the petition of the stockholders of the

Indiana Loan and Trust Company of Warsaw, from the decision of the Board of Review of Kosciusko County, it is

Ordered by the Board, That the appeal be not sustained and that the assessment be, and the same is hereby fixed the same as made by the Board of Review of Kosciusko County against the stockholders of said Bank.

In the matter of the petition of the stockholders of the State Bank of Warsaw, from the decision of the Board of Review of Kosciusko County, it is

Ordered by the Board, That the appeal be not sustained and that the assessment be, and the same is hereby fixed the same as made by the County Board of Review of Kosciusko County against the stockholders of said bank.

In the matter of the petition of the stockholders of The Lake City Bank of Warsaw, from the decision of the Board of Review of Kosciusko County, it is

Ordered by the Board, That the appeal be not sustained and that the assessment be, and the same is hereby fixed the same as made by the County Board of Review of Kosciusko County against the stockholders of said bank.

Upon motion, duly seconded, it was ordered that the following tables be spread of record as showing the final action of the Board, and that they be certified to the Auditor of State along with the other proceedings of the Board:

TABLE No. 6.

Table of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Railroads in Indiana for the Year 1909, as Valued and Equalized by the State Board of Tax Commissioners.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK		Improvements on Right of Way.	Total of Roads.	Average Assessment Per Mile.
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Per Mile	Total			
Baltimore & Ohio & Chicago	146.33	\$28,000	\$4,087,240	65.77	\$8,000	\$528,160	87.03	\$3,000	261,090	146.33	\$3,000	\$62,735	\$5,388,215	\$36,908
Baltimore & Ohio Southwestern—Main Line	169.22	24,000	4,061,280	15.39	8,000	123,120	115.63	3,000	346,890	169.22	2,750	152,725	5,140,370	30,430
Louisville branch.	69.65	24,000	1,662,800				12.47	3,000	37,410	69.65	2,500	5,250	1,642,507	26,949
Bedford & Waller	2.85	5,000	14,250				.80	3,000	2,400	2.85	5,000		162,200	55,840
Central Indiana	117.54	6,500	764,010				23.16	2,000	46,320	117.54	5,000	18,391	887,901	7,400
Central Indiana over Vandalia											500			7,455
Chicago & Cincinnati	10.01	35,000	350,350	19	10,000	1,900	21.43	3,500	75,005	10.01	500	22,385	474,685	47,416
Chicago & Cincinnati Terminal	228.21	7,000	1,597,470				22.61	3,000	45,330	228.21	2,500	45,875	1,803,270	7,991
Chicago & Erie	159.76	20,000	3,195,200	2.28	8,000	18,080	63.53	2,500	223,450	159.76	1,500	98,840	3,785,210	23,686
Chicago & Eastern Illinois—Brazil Division	118.92	8,000	951,440				62.64	2,500	156,350	118.92	1,500	23,850	1,310,035	11,015
Lafayette Branch	45.88	5,000	229,400				4.50	2,000	9,000	45.88	1,500	23,850	307,830	6,769
Lafayette Branch	1.97	6,500	12,805				.71	2,000	1,500	1.97	1,500	17,260	17,260	8,761
Judyville Branch	7.60	6,500	49,400				.71	2,000	1,500	7.60	1,500	62,620	62,620	8,226
Reel Branch	12.61	10,000	126,100				18.46	2,500	46,225	12.61	3,000	1,050	211,205	16,756
Terre Haute Division over Vandalia	43.25	42,000	1,816,500	34.15	8,000	273,200	66.60	3,500	233,100	43.25	4,500	32,555	2,549,980	58,959
Terre Haute Division over Vandalia											6,100			1,000
Chicago, Indiana & Southern	199.21	17,000	3,386,570	14.65	6,000	87,900	144.90	2,500	362,000	199.21	5,000	190,255	5,022,775	25,213
Indiana Harbor Belt	9.24	35,000	323,400				11.55	4,000	46,200	9.24	2,500	3,295	395,935	42,558
Indiana Harbor Belt over C. I. & S. Ry.											1,000		25,880	1,000

TABLE No. 6—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.		SIDE TRACK.			ROLLING STOCK.			Improve- ment on Right of Way.	Total of Roads.	Average Asses- ment Per Mile.
	Miles	Per Mile	Total	Miles.	Per Mile	Total	Miles	Per Mile	Total	Per Mile	Total			
Chicago, Indianapolis & Louisville—Main Line	391.20	\$22,500	\$8,992,000									\$164,140	10,304,125	\$28,339
Michigan City Division	59.60	7,500	447,000										537,360	9,016
Indianapolis & Louisville	59.70	6,500	388,050										441,050	7,387
Peoria, Wabash & French Lick Branch.	17.70	9,000	159,300										12,900	11,188
Bedford & Bloomfield Branch.	40.29	5,000	201,450										257,625	6,394
C. I. & L. over Illinois Central.													5,000	500
C. I. & L. over Louisville Bridge & Penn. Co													5,000	500
Indiana Stone.	9.22	8,000	73,760										1,855	500
C. I. & L. over Indiana Stone.													85,520	9,275
C. I. & L. over L. E. & W. Ry. & Indianapo- lis Union.													4,610	500
Chicago, Lake Shore & Eastern.	10.98	40,000	434,400										880	500
C. I. S. & E. over E. J. & F.				10.41	\$10,000	\$104,100							54,300	96,360
C. I. S. & E. over C. I. & S.													24,060	2,000
C. I. S. & E. over Chicago Junction.													11,860	2,000
C. I. S. & E. over Chicago & Eastern Ills.													7,900	2,000
C. I. S. & E. over B. & O.													69,280	2,000
Elgin, Joliet & Eastern	42.73	30,000	1,281,900										4,440	2,000
Gary & Western	6.73	8,000	53,840	4.97	8,000	39,760							85,460	34,114
Chicago & South Bend	90	20,000	1,800,000										900	8,465
Chicago & Wabash Valley.	36.96	2,500	92,400										800	21,000
Davidville & Gary Ry. Co.	1.00	2,500	2,500										11,088	2,878
Cincinnati, Buffalo & Chicago.	47.91	6,500	311,415										23,955	2,500
Cincinnati, Indianapolis & Western—													365,465	7,628
Cincinnati Division.														
Springfield Division.														
Chicago & West Michigan	75.26	22,000	1,721,720										195,650	25,530
Chicago & West Michigan	78.26	11,000	838,960										47,900	13,153
Cincinnati, Findlay & Ft. Wayne.	34.47	8,000	275,760										8,700	9,149
Pere Marquette	17.57	7,000	122,990										14,066	7,918
Pere Marquette over L. S. & M. S.	18.62	25,000	465,500										51,295	28,982
Pere Marquette over So. Chicago & Southern.													44,775	2,500
Pere Marquette over Penn. Lines													4,291	500
Pere Marquette over Chicago & West Mich- igan.													5,404	700
													24,120	700

TABLE NO 6—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			Improve- ments on Right of Way	Total of Roads	Average Asses- ment Per Mile
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total			
Indiana Northern.....	75	\$20,000	\$15,000							75	\$2,000	\$1,500	\$510,820	\$28,500	\$35,333
Indianapolis Union.....	92	233,000	214,360	92	\$81,000	\$74,520	1.25	\$8,000	\$10,000				18,745	984,300	1,069,981
Belt R. R.....	9.40	200,000	1,880,000	9.34	75,000	700,500	2.84	65,000	184,603	9.40	8,000	75,200	18,745	4,128,095	439,159
Kentucky and Indiana Bridge.....	37	300,000	111,000	37	100,000	50,000	15	4,000	1,453,600	37	7,500	2,775	125	164,500	444,585
Lake Erie & Ft. Wayne Ry.....	67	15,000	10,050	1.33	8,000	10,640	67	1,005	67	1,005	1,005	1,005	79,940	22,095	32,977
Lake Erie & Western.....	316.87	15,000	4,753,050	9.00	5,000	45,000	120.34	2,500	300,850	316.87	2,000	633,740	79,940	5,812,580	18,343
Lake Erie & Western over Indianapolis Union.....												790		1,000	1,000
Lake Erie & Western over Mich. Cent.....												560		1,000	1,000
Lake Erie & Western over L. S. & M. S.....												630		1,000	1,000
Ft. Wayne, Cincinnati & Louisville.....	128.70	9,500	1,222,650	32.37	2,500	80,925	128.70	1,800	231,660	128.70	1,800	231,660	13,855	1,549,090	12,036
Ft. W. C. & L. over P. C. C. & St. L.....												2,230		1,000	1,000
Ft. W. C. & L. over C. C. C. & St. L.....												5,600		1,000	1,000
Ft. W. C. & L. over L. S. & M. S.....												1,750		1,000	1,000
LaFayette Union.....	6.50	2,000	13,000	2.50	500	1,250						1,144,125		14,250	2,192
Lake Shore & Michigan Southern.....	152.55	64,000	9,763,200	166.81	4,000	667,240	152.55	7,500	1,144,125	152.55	7,500	1,144,125	336,550	13,322,203	87,330
Third Main.....	14.92	8,000	119,360											119,360	8,000
Fourth Main.....	5.11	6,000	30,660											30,660	6,000
Michigan Branch.....	14.71	25,000	367,750	88	2,000	1,760	14.71	4,000	58,840	14.71	4,000	58,840		428,350	29,119
Ft. Wayne & Jackson.....	53.31	10,000	533,100	12.71	2,000	25,420	53.31	1,500	79,965	12.71	1,500	19,065	15,910	654,365	12,275
Elkhart & Western.....	12.10	8,000	96,800	8.69	2,000	17,380	12.10	1,000	12,100	12.10	1,000	12,100	4,225	130,505	10,875
Sturgis, Goshen & St. Louis.....	25.58	5,000	127,900	1.30	1,500	1,950	25.58	1,500	12,790	25.58	1,500	12,790	2,240	144,880	5,652
Louisville Bridge.....	0812	2,000,000	162,400											162,400	2,000,000
Louisville, Henderson & St. Louis over L. & N.....	38.04	25,000	951,000	2.42	6,000	14,520	11.00	1,500	16,500	11.00	1,500	16,500		16,500	1,500
Louisville & Nashville.....	7.68	7,000	53,760	30.22	3,000	90,660	38.04	2,000	76,080	38.04	2,000	76,080	161,980	1,294,240	34,023
Louisville, New Albany & Corydon.....	42.50	45,000	1,912,500	5.09	1,000	5,090	7.68	3,940	3,940	7.68	3,940	3,940		8,243	8,243
Michigan Central.....				41.37	4,000	165,480	42.50	6,500	276,250	42.50	6,500	276,250	56,885	2,836,065	66,730
M. C. over Michigan Air Line.....												6,060		1,000	1,000
Joliet & Northern Indiana.....	15.66	16,000	250,560	6.28	3,000	18,840	15.66	2,500	39,150	15.66	2,500	39,150	1,655	310,205	19,808
Michigan Air Line.....	6.09	9,000	54,540	2.41	2,500	6,025	2.41	2,500	6,025	2.41	2,500	6,025	2,150	62,715	10,341
St. Joseph, South Bend & Southern.....	11.70	10,000	117,000	5.23	2,000	10,460	11.70	1,000	11,700	11.70	1,000	11,700	100	136,260	11,902
Muncie & Western Railroad Co.....	11.04	5,000	5,000	1.59	1,500	2,385	11.84	300	3,552	11.84	300	3,552	1,600	123,822	10,457
New Jersey, Indiana & Illinois.....	11.84	10,000	118,400	2.27	1,000	2,270	11.84	300	3,552	11.84	300	3,552	1,600	123,822	10,457
New York, Chicago & St. Louis.....	151.02	31,000	4,681,620	4.69	5,000	23,450	151.02	3,500	173,460	151.02	3,500	173,460	34,435	5,866,025	35,431
Pittsburgh, Cincinnati, Chicago & St. Louis.....	71.94	47,000	3,381,180	10.09	8,000	80,480	67.06	4,000	286,240	71.94	7,500	539,550	217,460	4,498,910	62,370
Indianapolis Division.....	182.88	51,000	9,226,880	99.92	8,000	799,360	141.51	4,000	566,040	182.88	7,500	1,371,000	123,680	12,187,530	66,642
Logansport Division.....															

Effner Branch of Leansport Division	60 34	10 000	603 400	4 91	8 000	39 280	16 62	2 500	41 550	60 34	3 000	181 020	7 780	873 030	14 470
Richmond Division	106 32	25 000	2 658 000			48 36	48 36	4 000	193 440	106 32	7 500	797 400	27 100	3 675 940	34 574
Louisville Division	108 46	25 000	2 711 500			47 69	47 69	4 000	190 760	108 46	7 500	813 450	37 400	3 753 110	34 603
Jeffersonville Division	1 51	8 000	12 080			91	91	2 500	2 275	1 51	2 000	3 020	3 640	21 015	13 917
New Albany Branch of Louisville Division	4 55	8 000	36 400	3 26	4 000	13 040	3 12	2 500	7 800	4 55	1 500	6 825	5 345	69 410	15 254
Louisville Division over L. E. & W.											1 500	53 980		53 980	1 000
Cambridge City Branch, Louisville Division	63 02	10 000	630 200				9 15	2 500	22 875	63 02	3 000	180 060	6 480	848 615	13 465
Madison Branch, Louisville Division	44 95	10 000	449 500				14 48	2 500	36 225	44 95	3 000	134 850	13 065	633 640	14 066
Anderson Branch	2 15	4 000	8 800				2 23	1 000	2 230	2 15	3 000	134 850	13 065	633 640	14 066
Chicago, Indiana, & Eastern	43 02	6 500	279 630				12 03	2 000	24 060	43 02	500	21 510	11 425	336 625	7 824
Pittsburgh, Ft. Wayne & Chicago	153 00	68 000	10 404 000	153 00	10 500	1 806 500	114 44	4 000	457 76	153 00	9 000	1 377 000	279 175	14 124 455	92 317
So. Chicago & Southern	7 83	20 000	156 800				5 03	5 000	25 150	7 83	3 000	23 480	2 980	184 730	23 592
Southern Indiana—Main Line	121 42	12 500	1 517 750	9 72	5 000	48 800	127 34	3 000	392 020	121 42	3 500	424 970	113 280	2 486 020	20 479
S. I. over Bedford Belt											1 000	4 190	4 190	4 190	1 000
S. I. over Vandalia											1 000	300	300	300	1 000
Westport Branch	26 45	6 500	171 925				4 71	2 000	9 420	26 45	3 000	79 350	280 685	9 856	9 856
Sullivan Branch	18 52	9 000	166 680				32 65	3 000	97 950	18 52	3 000	55 560	320 190	17 288	17 288
Chicago Extension	28 46	7 000	199 220				5 21	2 000	10 420	28 46	3 000	85 390	295 020	10 366	10 366
Bedford Belt	4 19	25 000	104 750				10 64	3 000	31 920	4 19	2 000	5 218	1 450	138 120	32 964
Indianapolis Branch											2 000	236 560	16 089	16 089	16 614
Southern Ry. Co. of Indiana—Main Line	118 28	12 500	1 478 500	2 50	5 000	12 500	55 74	2 500	139 350	118 28	2 000	236 560	98 190	1 965 100	16 614
Southern Ry. Co. of Indiana over Kentucky and Indiana Bridge											1 000	350	350	350	1 000
Southern Ry. Co. of Ind. over B. & O. S. W.											1 000	60	60	60	1 000
Evansville Branch	54 22	8 500	460 870				17 48	2 500	43 725	54 22	2 000	108 440	17 705	630 740	11 633
Cannelton Branch	22 72	5 000	113 800				2 93	1 000	2 930	22 72	1 000	22 720	1 100	140 350	6 177
Rockport Branch	16 15	5 000	80 750				1 76	1 000	1 760	16 15	1 000	16 150	400	99 060	6 133
Jasper-French Lick Line	24 66	5 000	123 300				2 19	1 000	2 190	24 66	1 000	24 660	2 110	152 260	6 174
St. Joseph Valley	26 06	4 000	104 360				2 11	1 000	2 110	26 06	200	5 218	3 730	115 418	4 424
St. Joseph Valley over St. Joseph Valley Traction Co.											200	3 222	3 222	3 222	200
Syracuse & Milford Ry. Co.	6 82	5 000	34 100				40	2 000	800	6 82	1 500	10 230	500	45 630	6 690
Toledo, St. Louis & Western	171 20	15 000	2 568 000				64 70	2 000	123 400	171 20	1 200	205 440	59 020	2 961 860	17 300
Vandalia—Michigan Division	182 22	12 500	2 277 750				77 65	2 000	153 300	182 22	1 500	273 330	39 960	2 746 340	15 071
Butler Branch—Michigan Division	93 10	8 000	744 800				24 70	1 500	37 050	93 10	1 000	93 100	15 235	860 185	9 561
St. Louis Division	79 78	40 000	3 191 200	25 20	6 000	151 200	156 10	4 000	624 400	79 78	5 000	398 900	184 235	4 549 935	57 031
St. Louis Division—Third Main	7 57	4 000	30 280				4 25	2 500	10 625	7 57	1 000	8 170	380	84 515	4 000
Center Point Branch	8 17	8 000	65 360				6 41	2 500	16 025	8 17	1 000	11 769	110	121 975	10 344
Saline City Branch	11 76	8 000	94 080				32 26	2 000	64 520	11 76	1 500	173 460	15 675	1 814 785	10 372
Vincennes Division	115 64	13 500	1 561 140				24 79	1 500	37 120	115 64	1 500	5 940	100	138 265	15 693
Greene County Coal Branch	11 88	8 000	95 040				40 32	3 500	316 120	11 88	4 000	664 000	88 100	6 214 220	37 435
Whabash	166 00	31 000	5 146 000				97 10	2 500	117 750	166 00	2 500	348 150	31 330	2 864 650	20 450
Montpelier & Chicago	139 26	17 000	2 367 420				47 10	2 500	117 750	139 26	2 500	8 340	5 975	638 065	1 500
M. & C. over Chicago & Calumet	30 83	18 000	554 940				8 03	2 500	20 075	30 83	1 500	77 075	5 975	638 065	21 345
Ft. Wayne & Detroit	14 47	4 000	57 880				2 15	1 000	1 670	14 47	2 500	3 618	250	63 418	4 382
Attica, Covington & Southern	46	20 000	9 200					1 000	2 150	46	250	3 618	250	63 418	24 673
White River															

RECAPITULATION.

	Miles.	Total.
Main track.....	7,164.95	\$147,274.335
Second main track.....	882.48	8,519.378
Third main track.....	22.49	149,640
Fourth main track.....	5.11	30,660
Side track.....	3,554.33	12,590,885
Rolling stock.....	7,601.69	20,531,056
Improvements on right of way.....		4,981,636
Total.....		\$194,077,590

TABLE No. 7.

Table of Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Third Main Track, Fourth Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1909.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			Improvements on Right of Way.	Total of Roads	Total of Counties.
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total			
ADAMS COUNTY.															
Chicago & Erie.....	14.38	\$20,000	\$287,600				4.60	\$2,500	\$11,500	14.38	\$1,500	\$21,570	\$4,900	\$325,570	
Cincinnati, Richmond & Ft. Wayne	24.60	14,500	356,700				5.75	3,000	17,250	24.60	200	4,920	7,938	386,808	
G. R. & I. over C., R. & Ft. W.	16.76	15,000	251,400				3.40	2,000	6,800	16.76	1,200	20,112	450	24,600	
Toledo, St. Louis & Western.....														278,762	
Total.....	55.74		885,700				13.75		35,550	80.34		71,202	13,288		\$1,015,740
ALLEN COUNTY.															
Cincinnati, Findlay & Ft. Wayne	17.57	7,000	122,990				1.05	2,000	2,100	17.57	800	14,056	50	136,196	
Cincinnati, Richmond & Ft. Wayne	9.17	14,500	132,965				1.00	3,000	3,000	9.17	200	1,834	425	138,224	
C., R. & Ft. W. over Ft. W. & C.														2,625	
Fort Wayne, Cincinnati & Louisville	10.87	9,500	103,265				1.61	2,500	4,025	10.87	1,800	19,566	4,520	131,376	
Ft. W. & C. & L. over L. S. & M. S.											1,000	1,750		1,750	
Fort Wayne & Jackson.....	14.47	10,000	144,700				4.56	2,000	9,120	14.47	1,500	21,705	5,275	180,800	
Grand Rapids & Indiana.....	13.54	18,000	243,720				1.90	3,000	5,700	13.54	2,000	27,080	1,806	278,306	
G. R. & I. over C., R. & Ft. W.											1,000	9,170		9,170	
G. R. & I. over Ft. W. & C.											1,450	1,450		1,450	
Lake Erie & Ft. Wayne.....	67	15,000	10,050	1.33	8,000	10,640					1,500	1,005	400	22,065	
New York, Chicago & St. Louis	28.21	31,000	874,510				17.73	3,500	62,055	28.21	3,000	84,630	19,540	1,040,735	
Pittsburg, Ft. Wayne & Chicago	30.29	68,000	2,066,720	30.29	10,500	318,045	47.39	4,000	189,560	30.29	3,000	272,610	194,400	3,034,335	
Vandalia—Butler Branch	3.67	8,000	29,560				3.67	3,000	10,970	3.67	1,000	3,670	20	33,060	
Wabash.....	30.47	31,000	944,570				18.82	3,500	65,870	30.47	4,000	121,890	37,010	1,169,350	
Wabash, Ft. Wayne & Detroit.....	14.27	18,000	256,860				2.54	2,500	6,360	14.27	2,500	36,675	1,630	300,515	
Total.....	173.20		4,922,710	31.62		328,685	96.60		347,790	190.82		618,706	265,076		6,452,957

TABLE NO. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improve- ments on Right of Way	Total of Roads	Total of Counties
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total			
BARTHOLOMEW COUNTY.															
Columbus, Hope & Greensburg	15 30	\$8,000	\$122,400				3 63	\$2,000	\$7,260	15 30	\$1,500.	\$22,950	\$650.	\$153,270	
P. C. & St. L.—Louisville Division	22 18	25,000	554,500				4 84	4,000	19,360	22 18	7,500	166,350	13,260.	753,470	
Cambridge City Branch	11 34	10,000	113,400				1 08	2,500	2,700	11 34	3,000	34,020	530.	150,630	
Madison Branch	8 59	10,000	85,900				5 15	2,500	12,875	8 59	3,000	25,770	230.	124,775	
Southern Indiana—Westport Branch	12 64	6,500	82,160				1 38	2,000	2,760	12 64	3,000	37,920	650	123,490	
Total	70 05		958,360				16 08		44,955	70 05		287,010	15,320		\$1,305,645
BENTON COUNTY.															
Chicago & Eastern Illinois—Brazil Div.	18 63	8,000	149,040				3 10	2,500	7,750	18 63	1,500	27,945	3,200	187,935	
Chicago & Eastern Illinois—Freeland Branch	1 97	6,500	12,805					2,000	1,500	1 97	1,500	2,935		17,280	
Chicago, Indiana & Southern—Danville Div	17 99	17,000	305,830				8 83	2,500	22,075	17 99	5,000	89,950	8,320	426,175	
Cincinnati, LaFayette & Chicago	22 28	29,000	646,120				7 42	4,000	29,680	22 28	3,500	77,980	2,775	756,555	
P. C. & St. L.—Chicago Div. over L. E. & W															
Lake Erie & Western.	23 34	15,000	350,100				7 24	2,500	18,100	23 34	2,000	46,680	2,620	417,500	
Total	84 21		1,463,895				27 34		79,105	90 29		254,630	16,915		1,814,545
BLACKFORD COUNTY.															
Ft. Wayne, Cincinnati & Louisville	14 20	9,500	134,900				7 37	2,500	18,425	14 20	1,800	25,560	960	179,845	
P. C. & St. L.—Logansport Division	13 73	51,000	700,230				7 89	4,000	31,560	13 73	7,500	102,975	2,740	837,505	
Total	27 93		835,130				15 26		49,985	27 93		128,535	3,700		1,017,350

BOONE COUNTY.

BOONE COUNTY.									
Central Indiana	25 25	6 500	164 125		2 19	2 000	4 380	25 25	500
Chicago, Indianapolis & Louisville	4 65	22 500	105 300		27	2 500	675	4 65	2 300
C. C. & St. L. (Chicago Division)	28 76	21 000	834 040		8 13	4 000	32 520	28 76	3 500
Poria & Eastern—Western Division	4 65	18 000	83 700		1 15	3 000	3 450	4 65	1 500
Vandalia—Michigan Division	40	12 500	5 000						1 500
Total	63 74		1 192 165		11 74		41 025	63 74	131 624
BROWN COUNTY.									
Indianapolis Southern	11 36	11 000	124 930		1 41	2 000	2 820	11 36	1 500
Total	11 36		124 980		1 41		2 820	11 36	1 500
CARROLL COUNTY.									
Chicago, Indianapolis & Louisville	24 76	22 500	557 100		5 23	2 500	13 075	24 76	2 300
Vandalia—Michigan Division	19 12	12 500	2 85 000		3 94	2 000	7 880	19 12	1 500
Wabash	15 08	31 000	467 480		4 39	3 500	15 365	15 08	4 000
Total	58 96		1 263 580		13 56		36 320	58 96	145 948
CASS COUNTY.									
Chicago, Cincinnati & Louisville	9 48	7 000	66 360		54	2 000	1 080	9 48	500
P. C. C. & St. L. (Logansport Div.)	26 35	51 000	1 343 810		45 10	4 000	180 400	26 35	7 500
P. C. C. & St. L. (Richmond Div.)	12 76	25 000	319 000		4 55	4 000	18 200	12 76	7 500
P. C. C. & St. L. (Elmer Branch Logansport Div.)	19 63	10 000	106 900		8 07	2 500	20 175	10 69	3 000
Vandalia (Michigan Div.)	13 02	12 500	237 750		11 84	2 000	23 680	13 02	1 500
Vandalia—Butler Branch	17 95	8 000	93 440		7 61	1 500	11 415	11 68	1 000
Wabash	17 95	31 000	537 380		7 30	3 500	25 550	17 98	4 000
Total	107 96		2 724 690		83 01		280 500	107 96	442 265
CLAY COUNTY.									
Central Indiana	25 25	6 500	164 125		2 19	2 000	4 380	25 25	500
Chicago, Indianapolis & Louisville	4 65	22 500	105 300		27	2 500	675	4 65	2 300
C. C. & St. L. (Chicago Division)	28 76	21 000	834 040		8 13	4 000	32 520	28 76	3 500
Poria & Eastern—Western Division	4 65	18 000	83 700		1 15	3 000	3 450	4 65	1 500
Vandalia—Michigan Division	40	12 500	5 000						1 500
Total	63 74		1 192 165		11 74		41 025	63 74	131 624
CLAY COUNTY.									
Indianapolis Southern	11 36	11 000	124 930		1 41	2 000	2 820	11 36	1 500
Total	11 36		124 980		1 41		2 820	11 36	1 500
CARROLL COUNTY.									
Chicago, Indianapolis & Louisville	24 76	22 500	557 100		5 23	2 500	13 075	24 76	2 300
Vandalia—Michigan Division	19 12	12 500	2 85 000		3 94	2 000	7 880	19 12	1 500
Wabash	15 08	31 000	467 480		4 39	3 500	15 365	15 08	4 000
Total	58 96		1 263 580		13 56		36 320	58 96	145 948
CASS COUNTY.									
Chicago, Cincinnati & Louisville	9 48	7 000	66 360		54	2 000	1 080	9 48	500
P. C. C. & St. L. (Logansport Div.)	26 35	51 000	1 343 810		45 10	4 000	180 400	26 35	7 500
P. C. C. & St. L. (Richmond Div.)	12 76	25 000	319 000		4 55	4 000	18 200	12 76	7 500
P. C. C. & St. L. (Elmer Branch Logansport Div.)	19 63	10 000	106 900		8 07	2 500	20 175	10 69	3 000
Vandalia (Michigan Div.)	13 02	12 500	237 750		11 84	2 000	23 680	13 02	1 500
Vandalia—Butler Branch	17 95	8 000	93 440		7 61	1 500	11 415	11 68	1 000
Wabash	17 95	31 000	537 380		7 30	3 500	25 550	17 98	4 000
Total	107 96		2 724 690		83 01		280 500	107 96	442 265
CLAY COUNTY.									
Central Indiana	25 25	6 500	164 125		2 19	2 000	4 380	25 25	500
Chicago, Indianapolis & Louisville	4 65	22 500	105 300		27	2 500	675	4 65	2 300
C. C. & St. L. (Chicago Division)	28 76	21 000	834 040		8 13	4 000	32 520	28 76	3 500
Poria & Eastern—Western Division	4 65	18 000	83 700		1 15	3 000	3 450	4 65	1 500
Vandalia—Michigan Division	40	12 500	5 000						1 500
Total	63 74		1 192 165		11 74		41 025	63 74	131 624
BROWN COUNTY.									
Indianapolis Southern	11 36	11 000	124 930		1 41	2 000	2 820	11 36	1 500
Total	11 36		124 980		1 41		2 820	11 36	1 500
CARROLL COUNTY.									
Chicago, Indianapolis & Louisville	24 76	22 500	557 100		5 23	2 500	13 075	24 76	2 300
Vandalia—Michigan Division	19 12	12 500	2 85 000		3 94	2 000	7 880	19 12	1 500
Wabash	15 08	31 000	467 480		4 39	3 500	15 365	15 08	4 000
Total	58 96		1 263 580		13 56		36 320	58 96	145 948
CASS COUNTY.									
Chicago, Cincinnati & Louisville	9 48	7 000	66 360		54	2 000	1 080	9 48	500
P. C. C. & St. L. (Logansport Div.)	26 35	51 000	1 343 810		45 10	4 000	180 400	26 35	7 500
P. C. C. & St. L. (Richmond Div.)	12 76	25 000	319 000		4 55	4 000	18 200	12 76	7 500
P. C. C. & St. L. (Elmer Branch Logansport Div.)	19 63	10 000	106 900		8 07	2 500	20 175	10 69	3 000
Vandalia (Michigan Div.)	13 02	12 500	237 750		11 84	2 000	23 680	13 02	1 500
Vandalia—Butler Branch	17 95	8 000	93 440		7 61	1 500	11 415	11 68	1 000
Wabash	17 95	31 000	537 380		7 30	3 500	25 550	17 98	4 000
Total	107 96		2 724 690		83 01		280 500	107 96	442 265
CLAY COUNTY.									
Central Indiana	25 25	6 500	164 125		2 19	2 000	4 380	25 25	500
Chicago, Indianapolis & Louisville	4 65	22 500	105 300		27	2 500	675	4 65	2 300
C. C. & St. L. (Chicago Division)	28 76	21 000	834 040		8 13	4 000	32 520	28 76	3 500
Poria & Eastern—Western Division	4 65	18 000	83 700		1 15	3 000	3 450	4 65	1 500
Vandalia—Michigan Division	40	12 500	5 000						1 500
Total	63 74		1 192 165		11 74		41 025	63 74	131 624
BROWN COUNTY.									
Indianapolis Southern	11 36	11 000	124 930		1 41	2 000	2 820	11 36	1 500
Total	11 36		124 980		1 41		2 820	11 36	1 500
CARROLL COUNTY.									
Chicago, Indianapolis & Louisville	24 76	22 500	557 100		5 23	2 500	13 075	24 76	2 300
Vandalia—Michigan Division	19 12	12 500	2 85 000		3 94	2 000	7 880	19 12	1 500
Wabash	15 08	31 000	467 480		4 39	3 500	15 365	15 08	4 000
Total	58 96		1 263 580		13 56		36 320	58 96	145 948
CASS COUNTY.									
Chicago, Cincinnati & Louisville	9 48	7 000	66 360		54	2 000	1 080	9 48	500
P. C. C. & St. L. (Logansport Div.)	26 35	51 000	1 343 810		45 10	4 000	180 400	26 35	7 500
P. C. C. & St. L. (Richmond Div.)	12 76	25 000	319 000		4 55	4 000	18 200	12 76	7 500
P. C. C. & St. L. (Elmer Branch Logansport Div.)	19 63	10 000	106 900		8 07	2 500	20 175	10 69	3 000
Vandalia (Michigan Div.)	13 02	12 500	237 750		11 84	2 000	23 680	13 02	1 500
Vandalia—Butler Branch	17 95	8 000	93 440		7 61	1 500	11 415	11 68	1 000
Wabash	17 95	31 000	537 380		7 30	3 500	25 550	17 98	4 000
Total	107 96		2 724 690		83 01		280 500	107 96	442 265
CLAY COUNTY.									
Central Indiana	25 25	6 500	164 125		2 19	2 000	4 380	25 25	500
Chicago, Indianapolis & Louisville	4 65	22 500	105 300		27	2 500	675	4 65	2 300
C. C. & St. L. (Chicago Division)	28 76	21 000	834 040		8 13	4 000	32 520	28 76	3 500
Poria & Eastern—Western Division	4 65	18 000	83 700		1 15	3 000	3 450	4 65	1 500
Vandalia—Michigan Division	40	12 500	5 000						1 500
Total	63 74		1 192 165		11 74		41 025	63 74	131 624
BROWN COUNTY.									
Indianapolis Southern	11 36	11 000	124 930		1 41	2 000	2 820	11 36	1 500
Total	11 36		124 980		1 41		2 820	11 36	1 500
CARROLL COUNTY.									
Chicago, Indianapolis & Louisville	24 76	22 500	557 100		5 23	2 500	13 075	24 76	2 300
Vandalia—Michigan Division	19 12	12 500	2 85 000		3 94	2 000	7 880	19 12	1 500
Wabash	15 08	31 000	467 480		4 39	3 500	15 365	15 08	4 000
Total	58 96		1 263 580		13 56		36 320	58 96	145 948
CASS COUNTY.									
Chicago, Cincinnati & Louisville	9 48	7 000	66 360		54	2 000	1 080	9 48	500
P. C. C. & St. L. (Logansport Div.)	26 35	51 000	1 343 810		45 10	4 000	180 400	26 35	7 500
P. C. C. & St. L. (Richmond Div.)	12 76	25 000	319 000		4 55	4 000	18 200	12 76	7 500
P. C. C. & St. L. (Elmer Branch Logansport Div.)	19 63	10 000	106 900		8 07	2 500	20 175	10 69	3 000
Vandalia (Michigan Div.)	13 02	12 500	237 750		11 84	2 000	23 680	13 02	1 500
Vandalia—Butler Branch	17 95	8 000	93 440		7 61	1 500	11 415	11 68	1 000
Wabash	17 95	31 000	537 380		7 30	3 500	25 550	17 98	4 000
Total	107 96		2 724 690		83 01		280 500	107 96	442 265
CLAY COUNTY.									
Central Indiana	25 25	6 500	164 125		2 19	2 000	4 380	25 25	500
Chicago, Indianapolis & Louisville	4 65	22 500	105 300		27	2 500	675	4 65	2 300
C. C. & St. L. (Chicago Division)	28 76	21 000	834 040		8 13	4 000	32 520	28 76	3 500
Poria & Eastern—Western Division	4 65	18 000	83 700		1 15	3 000	3 450	4 65	1 500
Vandalia—Michigan Division	40	12 500	5 000						1 500
Total	63 74		1 192 165		11 74		41 025	63 74	131 624
BROWN COUNTY.									
Indianapolis Southern	11 36	11 000	124 930		1 41	2 000	2 820	11 36	1 500
Total	11 36		124 980		1 41		2 820	11 36	1 500
CARROLL COUNTY.									
Chicago, Indianapolis & Louisville	24 76	22 500	557 100		5 23	2 500	13 075	24 76	2 300
Vandalia—Michigan Division	19 12	12 500	2 85 000		3 94	2 000	7 880	19 12	1 500
Wabash	15 08	31 000	467 480		4 39	3 500	15 365	15 08	4 000
Total	58 96		1 263 580		13 56		36 320	58 96	145 948
CASS COUNTY.									
Chicago, Cincinnati & Louisville	9 48	7 000	66 360		54	2 000	1 080	9 48	500
P. C. C. & St. L. (Logansport Div.)	26 35	51 000	1 343 810		45 10	4 000	180 400	26 35	7 500
P. C. C. & St. L. (Richmond Div.)	12 76	25 000	319 000		4 55	4 000	18 200	12 76	7 500
P. C. C. & St. L. (Elmer Branch Logansport Div.)	19 63	10 000	106 900		8 07	2 500	20 175	10 69	3 000
Vandalia (Michigan Div.)	13 02	12 500	237 750		11 84	2 000	23 680	13 02	1 500
Vandalia—Butler Branch	17 95	8 000	93 440		7 61	1 500	11 415	11 68	1 000
Wabash	17 95	31 000	537 380		7 30	3 500	25 550	17 98	4 000
Total	107 96		2 724 690		83 01		280 500	107 96	442 265
CLAY COUNTY.									
Central Indiana	25 25	6 500	164 125		2 19	2 000	4 380	25 25	500
Chicago, Indianapolis & Louisville	4 65	22 500	105 300		27	2 500	675	4 65	2 300

TABLE NO. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improve- ments on Right of Way.	Total of Roads.	Total of Countries.
	Miles.	Per Mile	Total	Miles.	Per Mile	Total	Miles.	Per Mile	Total	Miles.	Per Mile	Total			
CLARK COUNTY.															
Baltimore & Ohio Southwestern—Louisville Div.	31.34	\$24,000	\$752,160				6.15	\$3,000	\$18,450	31.34	\$2,250	\$70,515	\$2,475	\$943,600	
Chicago, Indianapolis & Louisville.	12.82	22,500	288,450				1.56	2,500	3,900	12.82	2,300	29,488	870	322,706	
Chicago, Indianapolis & Louisville over Penn. Co. & Louisville Bridge.										3.00	500	1,500		1,500	
Louisville Bridge	08.12	20,000	162,400											162,400	
C. C. & St. L.—Chicago Div. over B. & O. S. W.										24.55	1,000	24,550		24,550	
C. C. & St. L.—Chicago Div. over L. & J. Bridge															
Louisville & Jeffersonville Bridge	1.21	600,000	726,000				7.55	3,500	26,425	1.21	1,000	1,210		1,210	
P. C. C. & St. L.—Louisville Div.	23.98	25,000	599,500				18.27	4,000	73,080	23.98	7,500	179,850	775	760,460	
P. C. C. & St. L.—Jeffersonville Branch	1.51	8,000	12,080				91	2,500	2,275	1.51	2,000	3,020	5,650	858,080	
P. C. C. & St. L.—New Albany Branch.	2.60	8,000	20,800				.07	2,500	175	2.60	1,500	3,900	3,640	21,015	
Total.	73.54		2,561,390				34.51		124,305	102.22		321,291	14,160		\$3,031,546
CLAY COUNTY.															
Central Indiana	6.34	6,500	41,210				2.56	2,000	5,120	6.34	500	3,170	1,165	50,665	
Chicago & Eastern Illinois—Brazil Div.	6.97	8,000	55,760				18.63	2,500	46,575	6.97	1,500	10,455	7,850	120,640	
Chicago & Eastern Illinois—Brazil Branch.	4.08	10,000	40,800				6.50	2,500	16,250	4.08	3,000	12,240		69,200	
C. C. & St. L.—St. Louis Div.	8.97	30,000	269,100				8.97	4,000	11,360	8.97	3,500	31,365	1,260	384,875	
Indianapolis & Louisville	13.10	6,500	85,150				1.15	2,000	2,300	13.10	1,000	6,550	1,605	95,605	
Evansville & Indianapolis	16.56	6,500	107,640				6.15	1,500	9,225	16.56	1,000	16,560	650	134,075	
Evansville & Terre Haute.							19	4,000	760					760	
Southern Indiana	4.96	12,500	62,000				13.31	3,000	39,930	4.96	3,500	17,360	650	119,940	
Indianapolis Branch														7,080	
Vandalia—St. Louis Div.	13.79	40,000	551,600				27.86	4,000	111,440	13.79	5,000	68,950	4,140	794,190	
Vandalia—St. Louis Div., third main.	5.84	4,000	23,360											23,360	
Vandalia—Center Point Branch	8.17	8,000	65,360				4.25	2,500	10,625	8.17	1,000	8,170	360	84,515	
Vandalia—Saline City Branch	11.76	8,000	94,080				6.41	2,500	16,025	11.76	1,000	11,760	110	121,975	
Total	94.70		1,372,700				89.85		269,610	94.70		186,610	24,870		1,996,970

CLINTON COUNTY.									
Chicago, Indianapolis & Louisville.....	24 64	22 500	554 400			3 43	2 500	8 575	24 64
C. C. & St. L.—Chicago Division.....	3 87	29 000	112 230			1 25	4 000	5 000	3 87
Lake Erie & Western.....	25 24	15 000	378 600			5 34	2 500	13 350	25 24
Toledo, St. Louis & Western.....	23 26	15 000	348 900			15 56	2 000	31 120	23 26
Vandalia—Michigan Division.....	22 01	12 500	275 125			5 58	2 000	11 160	22 01
Total.....	99 02		1,669,255			31 16		69,205	99 02
CRAWFORD COUNTY.									
Southern Railway Co. of Indiana.....	25 62	12 500	320,250			6 29	2 500	15,725	25 62
Total.....	25 62		320,250			6 29		15,725	25 62
DAVENS COUNTY.									
Baltimore & Ohio Southwestern.....	18 20	24 000	436 800			20 19	3 000	60,570	18 20
Evansville & Indianapolis.....	34 19	6 500	222,235			4 63	1 500	6,943	34 19
Southern Indiana.....	12 82	12 500	160,250			3 68	3 000	11,040	12 82
Total.....	65 21		819,285			28 50		78,555	65 21
DEARBORN COUNTY.									
Baltimore & Ohio Southwestern.....	20 72	24 000	467,280	13 34	8 000	7 63	3 000	22,880	20 72
Cincinnati & Southern Ohio River.....	3 46	9 000	33,210			1 49	2 000	2,980	3 46
C. C. & St. L.—Chicago Division.....	16 41	26 000	533,890	18 41	8 000	3 93	4 000	15,720	18 41
C. C. & St. L.—Lawrenceburg Branch.....	2 91	9 000	26,180			5 96	2 000	11,920	2 91
C. C. & St. L.—Harrison Branch.....	6 25	6 000	4,860			.76	2 000	1,520	6 25
White Water.....			37,500			.33	2 000	660	
Total.....	52 79		1,132,930	31 75	254,000	20 10		55,660	52 79
DECATUR COUNTY.									
C. C. & St. L.—Chicago Division.....	20 59	29 000	597,110	10 92	8 000	13 76	4 000	55,040	20 59
Columbus, Hope & Greensburg.....	8 98	8 000	171,840			.30	2 000	600	8 98
Southern Indiana—Westport Branch.....	6 46	6 500	41,980			1 97	2 000	3,940	6 46
Vernon, Greensburg & Rushville.....	24 94	9 000	224,460			3 14	2 000	6,290	24 94
Total.....	60 97		935,400	10 92	87,360	19 17		65,860	60 97

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK.			SECOND MAIN TRACK			SIDE TRACK.			ROLLING STOCK.			Improve- ments on Right of Way.	Total of Roads.	Total of Counties.
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total			
DEKALB COUNTY															
Baltimore & Ohio & Chicago	20.72	\$28,000	\$580,160	20.72	\$8,000	\$165,760	18.54	\$3,000	\$55,620	20.72	\$3,000	\$62,160	\$39,790	\$903,490	\$3,392,316
Grand Rapids & Indiana	1.09	18,000	19,620							1.09	2,000	2,180	33	21,833	
Ft. Wayne & Jackson	19.79	10,000	197,900				4.24	2,000	8,480	19.79	1,500	29,685	4,930	240,995	
Ft. Wayne & Detroit	16.56	18,000	298,080				5.49	2,000	13,725	16.56	2,500	41,400	4,345	357,550	
Lake Shore & Michigan Southern	20.33	64,000	1,301,120	20.33	9,250	188,053	7.52	4,000	30,080	20.33	7,500	152,475	11,585	1,683,313	
Vandalia—Butler Branch.	19.24	8,000	153,920				5.56	1,500	8,340	19.24	1,000	19,240	3,645	185,145	
Total	97.73		2,550,800	41.05		353,813	41.35		116,245	97.73		307,140	64,318		
DELAWARE COUNTY.															
Central Indiana	12.58	6,500	81,770				3.05	2,000	6,100	12.58	500	6,290	10,965	104,825	1,980,523
Chicago, Cincinnati & Louisville	26.77	7,000	187,390				2.14	2,000	4,280	26.77	500	13,365	6,750	211,805	
Chicago, Indiana & Eastern	16.13	6,500	104,845				3.12	2,000	6,240	16.13	500	8,065	4,050	123,200	
C. C. & St. L.—Indianapolis Division	20.62	31,000	639,220	3.01	8,000	24,080	9.81	4,000	39,240	20.62	3,500	72,170	12,110	796,820	
Ft. Wayne, Cincinnati & Louisville	21.24	9,500	201,780				13.32	2,500	33,300	21.24	1,800	38,232	1,240	274,552	
Lake Erie & Western	23.18	15,000	347,700				11.17	2,500	27,925	23.18	2,000	46,360	4,180	426,165	
C. C. & St. L.—Muncie Belt	3.18	12,000	38,160				3.59	1,500	5,385	3.18	700	2,226		45,771	
Muncie & Western.	1.00	5,000	5,000				1.59	1,500	2,385					7,385	
Total	124.70		1,605,865	3.01		24,080	47.79		124,855	123.70		186,728	38,995		
DUBOIS COUNTY.															
Southern Railway Co. of Indiana	23.51	12,500	293,875				7.04	2,500	17,600	23.51	2,000	47,020	3,700	362,195	668,674
Evansville Branch	14.37	8,500	122,145				8.10	2,500	7,750	14.37	2,000	28,740	2,200	160,835	
Jasper-French Lick Extension	17.81	5,000	89,050				1.51	1,000	1,510	17.81	1,000	17,810	2,110	110,490	
Ferdinand Ry. Co.	6.48	5,000	32,400				.20	1,500	.300	6.48	300	1,944	250	34,864	
Ferdinand Ry. Co. over Southern Ry. Co.											300	1,270		270	
Total	62.17		537,470				11.85		27,160	63.07		95,794	8,260		

ELKHART COUNTY.

Paltimore & Ohio & Chicago	6 57	28,000	183,960		3 36	3,000	10,080	6 57	3,000	19,710	320	214,070
Cincinnati, Wabash & Michigan	26 82	10,000	268,200		6 44	2,500	16,100	26 82	2,000	53,640	4,155	342,065
Elkhart & Western	5 35	8,000	42,800		5 30	2,000	10,600	5 35	1,000	60,450	1,700	60,450
Lake Shore & Michigan Southern	25 75	64,000	1,648,000	25 75	66 39	4,000	265,560	25 75	7,500	183,125	173,730	2,518,603
Lake Shore & Michigan Southern Third Track	9 80	8,000	78,400									78,400
Lake Shore & Michigan Southern—Michigan Branch	14 71	25,000	367,750		88	2,000	1,760	14 71	4,000	58,840		428,350
Montpelier & Chicago	21 53	17,000	366,010		8 67	2,500	21,675	21 53	2,500	53,825	3,460	444,970
Sturges, Cohen & St. Louis	12 22	5,000	61,100		80	1,500	1,200	12 22	500	6,110	810	69,220
St. Joseph Valley Ry. over St. Joseph Valley Traction Co.									200	590		590
Total	112 95		2,937,820	25 75	91 84		326,975	115 90		391,190	184,175	4,156,748

FAYETTE COUNTY

Cincinnati, Indianapolis & Western—Cincinnati Division	15 28	22,000	336,160		8 83	2,500	22,075	13 21	2,500	38,200	2,550	398,985
P. & W. C. & L. over C. C. & St. L.	4 86	9,500	46,170		44	2,500	1,100	4 86	1,800	8,748	440	56,438
P. C. C. & St. L.—Cynthiana City Branch	8 43	10,000	84,300		48	2,500	1,200	8 43	3,000	5,600		5,600
White Water	14 16	6,000	84,960		2 76	2,000	5,520	14 16	1,500	25,280	760	111,550
Total	42 73		551,590		12 51		29,895	48 33		99,078	4,650	685,213

FLOYD COUNTY.

Baltimore & Ohio S. W.—Louisville Division.	90	24,000	21,600		1 63	3,000	4,880	90	2,250	2,025	1,125	29,640
Chicago, Indianapolis & Louisville	8 18	22,500	184,050		7 20	2,500	18,000	8 18	2,300	18,814	9,100	229,964
Chicago, Indianapolis & Louisville over Penna. Co. and Louisville Bridge												355
Kentucky and Indiana Bridge	37	300,000	111,000	50	15	4,000	600	37	500	355	125	164,500
Albany Branch									7,500	2,775		
Southern Railway Co. of Indiana	1 95	8,000	15,600		3 05	2,500	7,625	1 95	1,500	2,925	4 59	33,385
Southern Railway Co. of Indiana over Kentucky & Indiana Bridge	11 80	12,500	147,500	66	8 39	2,500	20,975	11 80	2,000	23,600	5,260	197,335
Southern Railway Co. of Indiana over B. & O. S. W.									35	350		350
Total	23 20		479,750	1 16	20 42		52,090	24 32		50,904	20,205	655,589

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties
	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.			
FOUNTAIN COUNTY.															
Attica, Covington & Southern.....	14.47	\$4,000	\$57,880				1.67	\$1,000	\$1,670	14.47	\$250	\$3,617	\$250	\$63,417	
Chicago & Eastern Illinois—Brazil Division.....	24.57	8,000	196,560				7.90	2,500	19,750	24.57	1,500	36,855	3,100	256,265	
Peoria & Eastern—Western Division.....	16.93	18,000	304,740				4.19	3,000	12,570	16.93	1,500	25,395	1,825	344,530	
Toledo, St. Louis & Western.....	25.12	15,000	376,800				8.30	2,000	16,600	25.12	1,200	30,144	2,165	428,709	
Wabash.....	8.94	31,000	277,140				3.33	3,500	11,655	8.94	4,000	35,760	2,330	326,885	
Total.....	90.03		1,213,120				25.39		62,245	90.03		131,771	9,670	\$1,416,806	
FRANKLIN COUNTY.															
Chicago, Cincinnati & Louisville.....	6.88	7,000	48,160				.59	2,000	1,180	6.88	500	3,440	700	53,480	
C. C. & St. L.—Chicago Division.....	3.25	29,000	94,250								3,500	11,375		131,625	
White Water.....	27.80	6,000	166,800				3.43	2,000	6,860	27.80	1,500	41,700	1,125	216,485	
Total.....	37.93		309,210				4.02		8,040	37.93		56,515	1,825	401,560	
FULTON COUNTY.															
Chicago, Cincinnati & Louisville.....	16.62	7,000	116,340				.62	2,000	1,240	16.62	500	8,310	770	126,660	
Chicago & Erie.....	29.30	20,000	586,000				8.91	2,500	22,275	29.30	1,500	43,950	4,950	657,175	
Lake Erie & Western.....	13.31	15,000	199,650				1.61	2,500	4,025	13.31	2,000	26,620	830	231,125	
Vandalia—Michigan Division.....	18.15	12,500	226,875				1.64	2,000	3,280	18.15	1,500	27,225	3,275	290,655	
Total.....	77.38		1,128,865				12.78		30,820	77.38		106,105	9,825	1,275,615	
GIBSON COUNTY.															
Evansville & Indianapolis.....	13.55	6,500	88,075				1.66	1,500	2,490	13.55	1,000	13,550	700	104,815	
Evansville & Terre Haute.....	25.67	26,000	667,420				8.14	4,000	32,560	25.67	5,000	128,500	6,900	835,230	
Evansville & Terre Haute—Mt. Vernon Br.....	11.08	8,000	88,640				1.55	2,000	3,100	11.08	2,500	27,700		119,440	
Illinois Central—Peoria Division.....	11	11,000	1,210								1,500	165		1,375	
Southern Railway Co. of Indiana.....	25.34	12,500	316,750				19.95	2,500	49,875	25.34	2,000	50,680	94,750	514,555	
Total.....	75.75		1,162,065				31.30		88,025	75.75		220,445	92,300	1,575,415	

GRANT COUNTY.

Chicago, Cincinnati & Louisville	24.27	7,000	169,890				2.00	2,000	4,000	24.27	500	12,135	6,145	192,170
Chicago, Indiana & Eastern	26.83	6,500	174,385				8.91	2,000	17,820	26.83	500	13,415	7,375	213,065
Cincinnati, Wabash & Michigan	19.94	10,000	199,400				11.11	2,500	27,775	19.94	2,000	38,880	8,590	275,645
P. C. C. & St. L.—Locustport Division	25.68	51,000	1,309,690	3.05	8,000	24,400	26.69	4,000	106,760	25.68	7,500	192,600	12,490	1,645,930
Toledo-St. Louis & Western	25.69	15,000	389,350				15.36	2,000	30,780	25.69	1,200	30,828	7,400	454,358
Total	122.41		2,238,715	3.05		24,400	64.10		187,135	122.41		288,858	42,000	2,781,108
GREENE COUNTY.														
Bedford & Bloomfield Branch—C. I. & L.	24.12	5,000	120,600				1.99	1,500	2,985	24.12	1,000	24,120	800	148,506
C. I. & L. over Illinois Central														5,000
Evansville & Indianapolis	22.46	6,500	145,990				3.08	1,500	4,620	22.46	1,000	22,460	350	173,420
Indianapolis & Louisville	15.46	6,500	100,490				1.82	2,000	3,640	15.46	1,500	7,730	930	112,790
Indianapolis Southern	34.50	11,000	379,500				8.43	2,000	16,860	34.50	1,500	51,750	6,095	454,205
Southern Indiana	19.95	12,500	249,375				43.41	3,000	130,230	19.95	3,500	69,825	10,700	460,130
Vandalia—Vincennes Division	24.17	13,500	326,285				5.48	2,000	10,960	24.17	1,500	36,255	7,630	381,140
Vandalia—Greene Co. Coal Branch	9.86	8,000	75,880				17.64	1,500	26,400	9.86	500	4,930	100	110,370
Total	150.52		1,401,130				81.85		195,755	160.52		222,070	26,605	1,845,560
HAMILTON COUNTY.														
P. C. C. & St. L. over L. E. & W.	20.34	6,500	132,210				4.19	2,000	8,380	20.34	1,000	20,730		20,730
Central Indiana	17.60	22,500	386,000				2.41	2,500	6,025	17.60	2,300	10,170	1.18	151,940
Chicago, Indianapolis & Louisville	20.73	15,000	310,95				8.82	2,500	22,050	20.73	2,000	40,480	2,005	444,510
Lake Erie & Western													1,666	376.15
Total	58.67		839,160				15.42		36,455	79.40		112,840	4,875	993,330
HANCOCK COUNTY.														
Cincinnati, Indianapolis & Western—Cincinnati Division	8.92	22,000	196,240				1.30	2,500	3,250	8.92	2,500	22,300	1,050	222,840
Cincinnati, Wabash & Michigan	4.17	10,000	41,700				3.88	2,500	9,700	4.17	2,000	8,340	725	60,465
P. C. C. & St. L.—Indianapolis Division	7.04	31,000	218,240				3.35	4,000	13,400	7.04	3,500	24,640	1,450	257,730
Penn & Eastern—Eastern Division	20.54	17,500	359,450				3.91	3,000	11,730	20.54	1,500	30,810	1,880	403,870
P. C. C. & St. L.—Indianapolis Division	18.51	47,000	869,970				7.74	4,000	30,960	18.51	7,500	138,825	6,950	1,046,706
Total	59.18		1,685,800				20.18		69,040	59.18		224,915	12,055	1,991,610
HARRISON COUNTY.														
Louisville, New Albany & Corydon	7.68	7,000	53,760				5.09	1,000	5,090	7.68	500	3,840	650	63,240
Southern Railway Co. of Indiana	17.12	12,500	214,000				1.98	2,500	4,200	17.12	2,000	34,240	800	253,240
Total	24.80		267,760				6.77		9,290	24.80		38,080	1,450	316,580

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK			Improve- ments on Right of Way.	Total of Roads	Total of Counties.
	Miles	Per Mile	Total.	Miles	Per Mile	Total.	Miles	Per Mile	Total.	Miles	Per Mile	Total.			
HENDRICKS COUNTY.															
C. I. & W.—Springfield Division.	19.70	\$11,000	\$216,700				1.77	\$2,000	\$3,540	1,970	\$1,000	\$19,700	\$2,100	\$242,040	
C. C. & St. L.—St. Louis Division.	19.89	30,000	596,700	19.89	\$8,000	\$159,120	3.30	4,000	13,200	19.89	3,500	69,615	3,300	841,935	
Peoria & Eastern—Western Division.	17.25	18,000	310,500				2.90	3,000	8,700	17.25	1,500	25,875	1,675	346,750	
Vandalia—St. Louis Division.	19.65	40,000	786,000				6.83	4,000	27,320	19.65	5,000	98,250	3,010	914,580	
Vandalia—Vincennes Division.	1.70	13,500	22,950				.09	2,000	180	1.70	1,500	2,550	75	25,755	
Total.	78.19		1,932,850	19.89		159,120	14.89		52,940	78.19		215,990	10,160	\$2,371,060	
HENRY COUNTY.															
Chicago, Cincinnati & Louisville	3.44	7,000	24,080				27	2,000	540	3.44	500	1,720	360	26,700	
Cincinnati, Warsaw & Michigan	7.88	10,000	78,800				1.17	2,500	2,925	7.88	2,000	15,760	1,465	98,060	
Ft. Wayne, Cincinnati & Louisville	29.33	9,500	278,635				3.67	2,500	9,175	29.33	1,800	52,794	2,775	343,379	
Ft. W. C. & L. over P. C. C. & St. L.												2,320		2,320	
Peoria & Eastern—Eastern Division.	21.81	17,500	381,675				7.24	3,000	21,720	21.81	1,500	32,715	1,635	437,735	
Peoria & Eastern—Richmond Division.	20.36	47,000	954,920				4.91	4,000	19,640	20.36	7,500	152,700	2,630	1,131,980	
P. C. C. & St. L.—Richmond Division.	24.11	25,000	602,750				5.24	4,000	20,860	24.11	7,500	180,825	2,615	807,150	
Total.	106.93		2,322,960				22.50		74,960	109.16		438,744	11,470	2,846,034	
HOWARD COUNTY.															
Lake Erie & Western.	11.20	15,000	169,500				5.95	2,500	14,875	11.20	2,000	22,600	3,090	210,085	
P. C. C. & St. L.—Richmond Division.	13.75	25,000	343,750				10.88	4,000	43,520	13.75	7,500	103,125	4,085	494,480	
P. C. C. & St. L. over L. E. & W.											1,000	6,640		6,640	
Toledo, St. Louis & Western	26.74	15,000	401,100				6.71	2,000	13,420	26.74	1,200	32,088	5,050	451,658	
Total.	51.79		914,350				23.54		71,815	58.43		164,453	12,225	1,162,843	

HUNTINGTON COUNTY					
Chicago & Erie	18.94	20,000	378,800	21.78	2,500
Cincinnati, Bluffton & Chicago	8.67	6,500	56,355	2.99	2,000
Tokio, St. Louis & Western	8.10	15,000	121,500	1.59	2,000
Wabash	20.25	31,000	627,750	11.92	3,500
Total	55.96		1,184,405	37.38	
JACKSON COUNTY					
Baltimore & Ohio Southwestern	31.06	24,000	745,440	14.02	3,000
P. C. C. & St. L.—Louisville Division	19.48	25,000	487,000	6.54	4,000
Southern Indiana	23.68	12,500	296,000	4.16	3,000
S. I.—Westport Branch	7.35	6,500	47,775	1.36	2,000
Total	81.57		1,576,215	26.08	
JASPER COUNTY					
Chicago & Eastern Illinois—La Crosse Branch	19.58	5,000	97,900	2.02	2,000
Chicago, Indianapolis & Louisville	21.88	22,500	492,300	5.61	2,500
Chicago, Indiana & Southern—Kankakee Div.	18.05	17,000	306,550	2.92	2,500
Chicago & Wabash Valley	29.71	2,500	74,275	1.93	1,000
P. C. C. & St. L.—Elletts Branch	8.86	10,000	88,600	.88	2,500
Total	98.08		1,059,925	13.38	
JAY COUNTY					
Cincinnati, Bluffton & Chicago	14.81	6,500	96,265	3.16	2,000
Cincinnati, Richmond & Ft. Wayne	18.48	14,500	267,960	4.29	3,000
G. R. & T. over C. R. & Ft. W.	24.82	15,000	372,300	5.55	2,500
Lake Erie & Western	9.40	51,000	479,400	7.58	4,000
P. C. C. & St. L.—Logansport Division	67.51		1,215,925	20.58	
Total					
JEFFERSON COUNTY					
Baltimore & Ohio Southwestern—Louisville Division	6.55	24,000	157,200	.75	3,000
P. C. C. & St. L. over B. & O. S. W.	15.01	10,000	150,100	7.38	2,500
P. C. C. & St. L.—Madison Branch	21.56		307,300	8.13	
Total					

TABLE NO. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
JENNINGS COUNTY.															
Baltimore & Ohio Southwestern	21.09	\$24,000	\$506,160				8.19	\$3,000	\$24,570	21.09	\$2,750	\$57,998	\$4,600	\$593,328	
B. & O. S. W.—Louisville Division.	12.91	24,000	309,840				2.22	3,000	6,660	12.91	2,250	29,048	625	346,173	
C. C. & St. L. over B. & O. S. W.											1,000	12,710		12,710	
P. C. C. & St. L.—Madison Branch.	21.35	10,000	213,500				1.96	2,500	4,900	21.35	3,000	64,050	3,330	285,780	
Vernon, Greensburg & Rushville.	8.81	9,000	79,290				2.10	2,000	4,200	8.81	1,500	13,215	1,300	98,005	
Total.	64.16		1,108,790				14.47		40,330	76.87		177,021	9,855		\$1,335,996
JOHNSON COUNTY.															
Fairland, Franklin & Martinsville	19.97	7,000	139,790				2.16	2,000	4,320	19.97	1,500	29,955	1,320	175,385	
Indianapolis Southern.	20.37	11,000	224,070				2.44	2,000	4,880	20.37	1,500	30,555	2,450	281,965	
P. C. C. & St. L.—Louisville Division.	21.71	25,000	542,750				7.57	4,000	30,280	21.71	7,500	162,825	10,000	745,865	
Total.	62.05		906,610				12.17		39,480	62.05		223,335	13,770		1,183,195
KNOX COUNTY.															
Baltimore & Ohio Southwestern.	15.07	24,000	361,680				13.30	3,000	39,900	15.07	2,750	41,442	3,405	446,427	
Cairo, Vincennes & Chicago.	6.81	15,000	102,150				.23	2,500	575	6.81	1,500	10,215	25	112,965	
C. V. & C. over I. & V.														1,260	
Franklin & Terre Haute.	29.08	26,000	755,580				13.19	4,000	52,760	29.08	5,000	145,300	3,775	957,395	
Vandalia—Vincennes Division.	27.62	13,500	372,870				6.50	2,000	13,000	27.62	1,500	41,430	3,435	430,735	
Total.	78.56		1,592,280				33.22		106,235	79.81		239,637	10,640		1,948,772

KOSCIUSKO COUNTY.

Baltimore & Ohio & Chicago.	14.57	28,000	407,960				8.74	3,000	26,220	14.57	3,000	43,710	4,390	452,280
Cincinnati, Wabash & Michigan.	28.35	10,000	283,300				6.10	2,500	15,250	28.35	2,000	56,700	3,945	359,365
New York, Chicago & St. Louis.	20.30	31,000	624,300				5.05	3,500	17,675	20.30	3,000	60,900	1,850	709,725
Pittsburgh, Ft. Wayne & Chicago.	22.12	68,000	1,504,160	22.12	10,500	232,260	10.85	4,000	43,400	22.12	9,000	199,080	14,170	1,993,070
Syracuse & Millard Railway.	6.82	5,000	34,100				.40	2,000	800	6.82	1,500	10,230	500	45,630
Vandalia—Butler Branch.	1.94	8,000	15,520							1.94	1,000	1,940		17,460

Total..... 94.10 232,260 31.14 103,345 94.10 372,540 24,855 3,607,560

LAGRANGE COUNTY.

Grand Rapids & Indiana.	16.89	18,000	304,020				3.84	3,000	11,520	16.89	2,000	33,780	3,507	332,827
Montpelier & Chicago.	21.52	17,000	365,940				4.65	2,500	11,625	21.52	2,500	53,900	1,460	432,825
St. Joseph Valley over St. Joseph Valley Trac-	13.87	4,000	55,480				.29	1,000	280	13.87	200	2,774	2,350	60,884
tion Co.														2,632
Sturges, Gothen & St. Louis.	13.36	5,000	66,800				.50	1,500	750	13.16	200	2,632	1,430	75,660

Total..... 65.64 792,140 9.28 24,185 78.80 99,666 8,747 924,738

LAKE COUNTY.

Baltimore & Ohio & Chicago.	17.86	25,000	500,060	17.86	8,000	142,880	24.68	3,000	74,040	17.86	3,000	53,580	5,410	775,980
Chicago, Cincinnati & Louisville.	19.97	7,000	139,730				3.70	2,000	7,400	19.97	1,500	9,965	850	138,025
Chicago & Erie.	24.42	20,000	488,400	2.26	8,000	18,080	33.36	2,500	83,400	24.42	1,500	36,630	34,290	660,800
Chicago & Calumet Terminal.	10.01	35,000	590,550	.19	10,000	1,900	21.43	3,500	75,005	10.01	2,500	25,025	22,335	474,665
Chicago, Indianapolis & Louisville.	33.60	22,500	736,000				26.79	2,500	66,975	33.60	2,300	77,280	30,645	930,900
Chicago, Indiana & Southern R. R.	57.92	17,000	994,640	14.65	6,000	87,900	96.11	2,500	240,275	57.92	5,000	289,600	144,405	1,746,820
Indiana Harbor Belt.	9.24	35,000	323,400				11.55	4,000	46,200	9.24	2,500	23,100	3,295	385,995
Indiana Harbor Belt over C. I. & S. R. R.											1,000	22,110		22,110
Chicago, Lake Shore & Eastern.	10.86	40,000	434,400	10.41	10,000	104,100	75.53	5,000	377,650	10.86	5,000	54,300	76,025	1,046,475
C. I. & E. over C. I. & S. R. R.										12.03	2,000	24,060		24,060
C. I. & E. over C. I. & S. R. R.										5.93	2,000	11,860		11,860
C. I. & E. over C. I. & S. R. R.										3.90	2,000	7,800		7,800
C. I. & E. over B. & O. Ry.										7.22	2,000	4,440		4,440
Chicago & Wabash Valley.							.35	1,000	350	7.25	300	2,175		2,175
Dowdell & Gary Railway.	7.25	2,500	18,125				10.84	3,000	32,520	33.57	2,000	67,140	4,860	1,151,300
Edgemoor & Gary Railway.	1.00	2,500	1,007,100	4.97	8,000	39,760	3.00	3,000	12,450	16.53	4,000	66,120	2,830	841,810
Edgemoor & Gary Railway.	6.73	8,000	53,940				3.02	4,000	12,450	15.06	2,500	38,150	1,635	371,265
Gary & Western Railway.	19.53	36,000	585,060	16.53	10,000	165,300	6.28	3,000	12,840	18.09	7,500	135,675	98,880	1,697,085
Grand Trunk & Western.	13.60	19,000	250,300				34.36	4,000	137,440					40,960
John & Northern Indiana.	18.09	64,000	1,157,760	18.09	9,250	167,333								30,660
Lake Shore & Michigan Southern.	3.12	8,000	40,960											1,080,305
Third Main Track.														5,710
Fourth Main Track.	5.11	6,000	30,660											232,380
Michigan Central.	16.50	45,000	742,500	16.50	10,000	165,000	12.77	4,000	51,080	16.50	6,500	107,250	23,475	1,080,305
Montpelier & Chicago.	10.81	17,000	183,770				6.35	2,500	15,875	10.81	2,500	27,025	5,710	232,380
M. & C. over Chicago & Calumet Terminal.										5.56	1,500	8,340		8,340

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improve- ments on Right of Way.	Total of Roads.	Total of Countries
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
LAKE COUNTY.—Continued.															
New York, Chicago & St. Louis.....	18.03	\$31,000	\$556,930	4.69	\$5,000	\$23,450	6.77	\$3,500	\$23,695	18.03	\$3,000	\$54,090	\$666,790		
Pere Marquette over L. S. & M. S.....										9.97	2,500	24,925	24,925		
Pere Marquette over S. C. & S.....										6.13	700	4,291	4,291		
Pere Marquette over P. C. C. & St. L.....										7.72	700	5,404	5,404		
P. C. C. & St. L.—Logansport Division.....	22.15	51,000	1,129,650	22.15	8,000	177,200	10.78	4,000	43,120	22.15	7,500	166,125	5,430	1,521,525	
Pittsburg, Ft. Wayne & Chicago.....	20.12	68,000	1,368,160	20.12	10,500	211,260	22.40	4,000	89,000	20.12	9,000	181,080	11,515	1,961,615	
P. Ft. W. & C. over S. C. & S.....										7.83	3,000	23,490	23,490		
South Chicago & Southern.....	7.83	20,000	156,600				5.03	5,000	25,150				2,980	184,730	
Total.....	378.15		11,201,635	148.42		1,304,163	414.29		1,424,230	445.99		1,552,050	481,275		16,034,973
LAPORTE COUNTY.															
Baltimore & Ohio & Chicago.....	21.16	28,000	592,480				5.80	3,000	17,400	21.16	3,000	63,480	2,360	675,720	
Chicago, Cincinnati, & Louisville.....	7.65	7,000	53,350				.61	2,000	1,220	7.65	500	3,825	510	59,105	
Chicago & Erie.....	3.09	20,000	61,800				1.34	2,500	550	3.09	1,500	4,635	1,425	68,410	
Chicago & Eastern Illinois—LaCrosse Branch.....	5.56	5,000	27,800				1.22	2,000	2,690	5.56	1,500	8,340	40	38,960	
Chicago, Indianapolis & Louisville—Michigan Division.....	32.31	7,500	242,325				12.45	2,000	24,900	32.31	1,000	32,310	10,145	309,690	
Chicago & West Michigan.....	34.47	8,000	275,760				6.84	2,000	13,680	34.47	500	17,235	8,700	315,375	
Grand Trunk & Western.....	24.61	36,000	885,960	24.61	10,000	246,100	5.24	4,000	20,960	24.61	4,000	98,440	3,845	1,255,305	
Lake Erie & Western.....	25.67	15,000	385,050				10.49	2,500	26,225	25.67	2,000	51,340	2,880	465,465	
Lake Erie & Western over Michigan Central.....											1,000	560		560	
Lake Erie & Western over L. S. & M. S.....											630	630		630	
Lake Shore & Michigan Southern.....	23.61	64,000	1,511,040	23.61	9,250	218,392	16.78	4,000	67,120	23.61	7,500	177,075	15,645	1,989,272	
Michigan Central.....	8.95	45,000	402,750	8.95	10,000	89,500	24.24	4,000	96,960	8.95	6,500	58,175	30,065	677,430	
Montpelier & Chicago.....	22.77	17,000	387,090				5.66	2,500	14,150	22.77	2,500	56,925	2,255	460,420	
New York, Chicago & St. Louis.....	11.56	31,000	358,360				2.87	3,500	8,995	11.56	3,000	34,680	1,830	402,865	
Pere Marquette.....	9.69	25,000	242,250				2.56	3,000	7,990	9.69	2,750	26,647	9,800	298,527	
P. C. C. & St. L.—Logansport Division.....	6.85	51,000	349,350	6.85	8,000	54,800	4.20	4,000	16,800	6.85	7,500	51,375	9,940	473,285	
Pittsburg, Ft. Wayne & Chicago.....	12.09	68,000	822,120	12.09	10,500	126,945	7.81	4,000	31,240		9,000	104,810	20,370	1,109,485	
Pere Marquette over Chicago & West Mich.....														24,129	
Total.....	250.04		6,567,695	76.11		735,737	106.81		350,560	285.70		818.611	109,960		8,612,553

LAWRENCE COUNTY.

Baltimore & Ohio Southwestern	25.34	24,000	608,160	37.51	3,000	112,330	25.34	2,750	69,685	2,810	793,185
Bedford Stone	2.96	50,000	148,000	.80	3,000	2,400	2.96	5,000	14,800	165,200	165,200
Bedford & Waller	2.85	5,000	14,250				2.85	400	1,140	15,390	15,390
Bedford & Bloomfield Branch	16.17	5,000	80,850	4.78	1,500	7,170	16.17	1,000	16,170	4,930	109,120
Chicago, Indianapolis & Louisville	25.04	22,500	563,400	17.88	2,500	44,700	25.04	2,300	57,592	3,900	699,592
Southern Indiana	28.98	12,500	337,000	13.56	3,000	40,680	28.98	3,500	94,360	50,075	522,115
Southern Indiana over Bedford Belt								1,000	4,190	4,190	4,190
Bedford Belt	4.19	25,000	104,750	10.64	3,000	31,920	4.19	1,000	4,190	1,450	138,120
Total	103.51		1,856,410	85.17		238,400	103.51		257,937	63,165	2,416,912

MADISON COUNTY.

Anderson Belt	2.15	4,000	8,600	2.23	1,000	2,220	2.23	500	8,150	2,875	10,830
Central Indiana	16.30	6,500	105,950	5.76	2,500	11,520	16.30	2,000	63,240	3,155	128,495
Cincinnati, Wabash & Michigan	31.62	30,000	316,200	16.91	2,500	42,275	31.62	3,500	71,960	27,515	429,430
C. C. & St. L.—Indianapolis Division	20.36	31,000	637,360	20.73	4,000	82,920	20.56	3,500	71,960	27,515	819,755
Elwood, Anderson & Lapel	1.11	30,000	33,300	3.33	2,000	6,660	1.11	2,000	2,220	4,400	42,580
Lake Erie & Western	15.46	15,000	231,000	8.55	2,500	21,375	15.46	2,000	30,920	17,480	285,685
P. C. C. & St. L.—Richmond Division	22.44	25,000	561,000	22.45	4,000	89,800	22.44	7,500	168,300	17,270	836,370
Total	109.64		1,894,310	79.96		256,780	107.49		344,790	52,705	2,553,145

MARION COUNTY.

Chicago, Indianapolis & Louisville	10.27	22,500	231,075	9.73	2,500	24,325	10.27	2,300	23,621	15,505	294,526
Chicago, Indianapolis & Louisville over L. E. & W. and Indianapolis Union											
C. I. & W.—Cincinnati Division	10.57	22,000	232,540	8.04	2,500	20,100	1.76	500	880	4,475	283,540
C. I. & W.—Springfield Division	9.15	11,000	100,650	8.29	2,000	16,580	9.15	1,000	9,150	40,350	166,730
C. C. & St. L.—Chicago Division	24.36	29,000	708,440	52.28	4,000	209,120	24.36	3,500	85,263	646,360	1,735,340
C. C. & St. L.—Indianapolis Division	14.09	31,000	436,740	32.75	4,000	131,100	14.09	3,500	49,315	67,020	707,325
C. C. & St. L.—St. Louis Division	8.70	30,000	261,000	10.71	4,000	42,840	8.70	3,500	30,450	1,955	405,955
Indianapolis Southern over Indianapolis Union	9.18	11,000	100,980	7.02	2,000	14,040	9.18	1,500	13,770	41,400	170,190
Indianapolis Southern							.18	1,000	180		180
Indianapolis Union	.92	233,000	214,360	2.84	65,000	184,600	.92	8,000	75,200	510,820	984,300
Belt R. R. & Western	9.40	200,000	1,890,000	26.43	55,000	1,453,650	9.40	2,000	75,200	18,745	4,128,065
Lake Erie & Western over Indianapolis Union	13.06	15,000	195,900	10.53	2,500	26,325	13.06	2,000	26,120	24,880	273,225
Peoria & Eastern—Eastern Division	8.76	17,500	153,300	4.70	3,000	14,100	8.76	1,000	790	50	180,590
Peoria & Eastern—Western Division	8.64	18,000	155,520	14.21	3,000	42,630	8.64	1,500	13,140	50	180,590
P. C. C. & St. L.—Indianapolis Division	10.49	47,000	493,030	28.06	4,000	112,240	10.49	7,500	78,675	21,110	241,220
P. C. C. & St. L.—Louisville Division	9.01	25,000	225,250	7.92	4,000	31,680	9.01	7,500	67,575	1,390	870,395
P. C. C. & St. L.—over L. E. & W.								1,000	13,070	13,070	325,865
Vandalia—St. Louis Division	9.07	40,000	362,800	25.38	4,000	101,520	9.07	5,000	45,350	18,435	567,465
Vandalia—Vincennes Division	10.51	13,500	141,885	7.06	2,000	15,320	10.51	5,000	45,350	630	173,600
White River	.46	20,000	9,200	2.15	1,000	2,150	.46	1,500	15,765		11,350
Total	166.64		5,900,720	258.70		2,442,220	161.06		587,696	1,560,645	11,534,861

TABLE NO. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.			
MARSHALL COUNTY.															
Baltimore & Ohio & Chicago.....	21.15	\$28,000	\$592,200				6.98	\$3,000	\$20,940	21.15	\$3,000	\$63,450	\$1,770	\$978,260	\$4,213,820
Lake Erie & Western.....	24.29	15,000	364,350				2.84	2,500	7,100	24.29	2,000	48,580	1,050	421,060	
New York, Chicago & St. Louis.....	22.53	31,000	698,430				5.52	3,500	19,320	22.53	3,000	67,590	1,700	787,040	
Pittsburgh, Ft. Wayne & Chicago.....	22.12	68,000	1,504,160	22.12	\$10,500	\$232,260	11.20	4,000	44,800	22.12	9,000	199,080	11,850	1,992,180	
Vandalia—Michigan Division.....	23.07	12,500	288,375				5.16	2,000	10,320	23.07	1,500	34,605	1,880	338,180	
Total.....	113.16		3,447,515	22.12		232,260	31.70		102,480	113.16		413,305	18,260		
MARTIN COUNTY.															
Baltimore & Ohio Southwestern.....	17.30	24,000	415,200				4.90	3,000	14,700	17.30	2,750	47,575	1,425	478,900	716,110
Southern Indiana.....	14.14	12,500	176,750				3.04	3,000	9,120	14.14	3,500	49,460	1,850	237,210	
Total.....	31.44		591,950				7.94		23,820	31.44		97,035	3,275		
MIAMI COUNTY.															
Chicago, Cincinnati & Louisville.....	25.00	7,000	175,000				3.18	2,000	6,360	25.00	500	12,500	15,670	209,520	2,535,275
Chicago & Erie.....	35	20,000	700,000				.06	2,500	150	35	1,500	525		7,475	
Chicago, Indiana & Eastern.....	106	6,500	693,000							106	800	84,800	30	7,490	
Lake Erie & Western.....	32.60	15,000	489,000				12.03	2,500	30,075	32.60	2,000	65,200	11,445	595,890	
P. C. & St. L.—Logansport Division.....	17.46	51,000	891,960				8.69	4,000	34,760	17.46	7,500	131,175	3,210	1,061,139	
Vandalia—Butler Branch.....	14.21	8,000	113,680				1.54	3,500	2,310	14.21	1,000	35,210	2,385	152,965	
Wabash.....	12.40	31,000	384,400				18.59	3,500	66,065	12.40	4,000	49,600	19,045	518,110	
Total.....	102.11		2,061,460				44.09		138,720	102.11		273,240	51,865		

MONROE COUNTY.										
Bloomington Southern.	2 13	5 000	10 650			38	2 000	760		
Chicago, Indianapolis & Louisville	29 51	22 500	663 975			29 01	2 500	79 525		
Chicago, Indianapolis & St. Louis	9 22	8 000	73 760			7 42	1 500	11 130		
C. I. & L. over Indiana Stone								922	500	4 610
Indianapolis Southern	21 94	11 000	241 340			2 92	2 000	5 840	1 500	32 910
Indianapolis Southern over Bloomington Southern.									1 000	2 130
Total.	62 80		998 725			39 73		90 255		107 523
MORGAN COUNTY.										
Pearland, Franklin & Martinsville	12 55	7 000	87 850			1 63	2 000	3 260	1 500	18 825
Indianapolis Southern	2 49	11 000	27 390			.70	2 000	1 400	1 500	3 735
Southern Indiana—Indianapolis Branch										
Vandalia—Vincennes Division	27 67	13 500	373 545			6 76	2 000	13 520	1 500	41 505
Total.	42 71		498 785			9 09		18 180		64 065
MONTGOMERY COUNTY.										
Central Indiana	21 35	6 500	138 775			2 48	2 000	4 990	500	10 675
C. I. over Vandalia									500	710
Chicago, Indianapolis & Louisville	25 84	22 500	581 400			6 48	2 500	16 200	2 300	59 432
Pearra & Eastern—Western Division.	23 96	18 000	431 280			6 90	3 000	20 700	1 500	35 940
Toledo, St. Louis & Western	15 00	15 000	238 500			4 37	2 000	8 740	1 200	19 080
Vandalia—Michigan Division.	32 15	12 500	401 875			11 02	2 000	22 040	1 500	48 225
Total.	119 20		1 791 830			31 25		72 040		174 062
NEWTON COUNTY.										
Chicago & Eastern Illinois—Brazil Division.	24 68	8 000	197 440			5 92	2 500	14 800	1 500	37 020
Chicago & Eastern Illinois—La Crosse Division.	17 52	5 000	87 600			1 29	2 000	2 580	1 500	26 280
Chicago, Indianapolis & Louisville	6 76	10 000	152 100			1 38	2 500	3 450	2 300	15 548
C. I. & St. Railroad.	32 01	17 000	544 170			5 54	2 500	13 850	5 000	160 050
Gretnah, Lafayette & Chicago.	1 43	29 000	41 470						3 500	5 005
P. P. C. & St. L.—Effner Branch.	13 58	10 000	135 800			4 02	2 500	10 050	3 000	40 740
Total.	95 98		1 158 580			18 15		44 730		264 643
Total.										1 511 833

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improve- ments on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
NOBLE COUNTY.															
Baltimore & Ohio & Chicago	24.66	\$28,000	\$691,320	23.08	\$8,000	\$184,640	9.10	\$3,000	\$27,300	24.66	\$3,000	\$74,070	\$2,990	\$990,320	
Grand Rapids & Indiana	21.61	18,000	388,980				6.99	3,000	20,970	21.61	2,000	43,220	9,590	493,780	
Lake Shore & Michigan Southern	24.76	64,000	1,594,640	24.76	9,250	229,030	11.31	4,000	45,240	24.76	7,500	187,700	10,535	2,055,145	
Montpelier & Chicago	2.83	17,000	48,110				1.39	2,500	3,475	2.83	2,500	7,075	1,740	60,400	
Vandalia—Butler Branch.	3.61	8,000	28,880				1.04	1,500	1,560	3.61	1,000	3,610	1,920	34,970	
Total.....	77.50		2,741,930	47.84		413,670	29.83		98,545	77.50		313,675	25,784	\$3,593,604	
ORANGE COUNTY.															
Chicago, Indianapolis & Louisville	9.61	22,500	216,225				1.99	2,500	4,975	9.61	2,300	22,103	1,780	245,083	
Orleans, West Baden & French Lick	17.70	9,000	159,300				4.07	2,000	8,140	17.70	1,000	17,700	12,900	198,040	
Southern Railway Co. of Indiana—Jasper and French Lick Branch.	6.85	5,000	34,250				.68	1,000	680	6.85	1,000	6,850		41,780	
Total.....	34.16		409,775				6.74		13,795	34.16		46,653	14,680		484,903
OWEN COUNTY.															
Chicago, Indianapolis & Louisville	11.23	22,500	252,675				2.46	2,500	6,150	11.23	2,300	25,839	2,100	296,754	
Indianapolis & Louisville	23.01	6,500	149,565				3.40	2,000	6,800	23.01	500	11,505	1,400	160,330	
Evansville & Indianapolis	5.75	6,500	37,375				.42	1,500	630	5.75	1,000	5,750	75	43,830	
Southern Indiana—Indianapolis Branch	23.97	13,500	323,595				5.77	2,000	11,540	23.97	1,500	35,945	3,904	3,904	
Vandalia—Vincennes Division.													2,845	373,935	
Total.....	63.96		763,210				12.05		25,120	63.96		79,039	10,384		877,763

PARKE COUNTY.

Central Indiana	15 38	6,500	99,970		2 93	2,000	5,860	15 38	500	7,693	290	113,810
Central Indiana over Vandalsia								8 04	500	4,020		4,020
Chicago & Eastern Illinois—Brazil Division	26 08	8,000	208,640		19 52	2,500	48,890	26 08	1,500	39,120	2,795	299,355
Chicago & Eastern Illinois—Terre Haute Div.	4 21	42,000	176,820		5 30	3,500	18,550	4 21	4,500	18,945	200	214,515
C. I. & W. Springfield Division	20 89	11,000	229,790		7 24	2,000	14,480	20 89	1,000	20,890	3,800	268,960
C. C. & St. L.—St. Louis Division	1 07	30,000	32,700	8,860	1 14	4,000	4,560	1 07	3,500	3,450	1,230	50,195
Toledo, St. Louis & Western	13 38	15,000	5,700			2,000	1,120	38	1,200	450		7,216
Vandalsia—Michigan Division	23 40	12,500	292,500		15 08	2,000	30,160	23 40	1,500	35,100	4,080	361,840
Total	91.41		1,045,520	8,860	51.77		123,530	99.45		129,660	12,365	1,319,971

PERRY COUNTY.

Southern Railway of Indiana—Cannelton Branch	8.41	5,000	42,050		2 21	1,000	2,210	8.41	1,000	8,410	1,050	53,720
Total	8.41		42,050		2 21		2,210	8.41		8,410	1,050	53,720

PIKE COUNTY.

Evansville & Indianapolis	13.83	6,500	89,885		5 89	1,500	8,835	13.83	1,000	13,830	500	113,060
Southern Railway of Indiana	14 89	12,500	186,125		12 38	2,500	30,975	14 89	2,000	29,780	860	247,740
Total	28.72		276,020		18.28		39,810	28.72		43,610	1,360	380,800

PORTER COUNTY.

Baltimore & Ohio & Chicago	16 59	28,000	464,520		4 51	3,000	13,530	16 59	3,000	49,770	3,520	564,220
Chicago, Cincinnati & Louisville	16 33	7,000	114,310		5 39	2,000	1,750	16 33	500	8,165	1,020	124,475
Chicago & Erie	16 62	20,000	332,400		5 49	2,500	13,725	16 62	1,500	24,930	1,900	372,955
Chicago & Eastern Illinois—LaCrosse Branch	3 22	5,000	41,000		13	2,500	24,500	3 22	500	4,830		21,230
Chicago, Indianapolis & Southern	9 16	17,000	41,000		9 80	2,500	12,750	9 16	2,000	18,880	3,420	111,110
Elgin, Peoria & Western	9 16	30,000	274,960		4 01	3,000	12,600	9 16	2,000	18,320	1,220	306,340
Lake Shore Michigan Southern	15 28	38,000	550,080		4 01	3,000	12,600	15 28	4,000	61,120	6,875	735,015
Madison Central	15 44	64,000	998,160		10 38	4,000	43,960	15 44	7,500	115,800	3,145	1,293,980
Montpelier & Chicago	17 03	45,000	787,350		10 38	4,000	17,440	17 03	6,500	110,825	3,905	1,069,310
New York, Chicago & St. Louis	16 97	17,000	293,270		2 68	2,500	7,200	16 97	2,500	41,525	1,910	333,005
New York, Chicago & St. Louis	16 97	31,000	526,070		2 68	2,500	7,200	16 97	2,500	50,910	1,500	587,920
New York, Chicago & St. Louis	8.93	25,000	223,250		.00	3,000	9,260	8.93	2,500	24,558	1,100	250,888
Peoria, Marquette over L. S. & M. S.							1,860		2,500	19,850		19,850
Peoria, Marquette over L. S. & M. S.	15.51	51,000	791,010		10 12	4,000	40,480	15.51	7,500	116,325	7,420	1,079,315
P. C. & St. L.—Lonsport Division	16 50	68,000	1,122,000		3 82	4,000	15,280	16 50	9,000	148,500	16,700	1,475,730
Pittsburgh, Ft. Wayne & Chicago									1,000	3,770		3,770
Indiana Harbor Belt over C. I. & S. R. R.												
Total	187.98		6,516,410	75.34	65.06		220,845	199.69		818,048	53,060	8,349,215

TABLE NO. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improve- ments on Right of Way.	Total of Roads	Total of Counties
	Miles	Per Mile	Total.	Miles	Per Mile	Total.	Miles	Per Mile	Total.	Miles	Per Mile	Total.			
POSEY COUNTY.															
Evansville and Terre Haute—Mt. Vernon Branch	25.74	\$8,000	\$205,920				5.27	\$2,000	\$10,540	25.74	\$3,500	\$84,350	\$1,900	\$292,710	
Illinois Central—Peoria Division.	18.35	11,000	201,850				2.32	2,000	4,640	18.35	1,500	27,525	2,805	236,820	
Illinois Central—New Harmony Branch.	6.34	6,000	38,040				1.37	1,000	1,370	6.34	1,000	6,340	920	46,670	
Louisville & Nashville	21.06	25,000	526,500				2.92	3,000	8,760	21.06	2,000	42,120	2,600	579,980	
Total	71.49		972,310				11.88		25,310	71.49		140,335	8,225		\$1,146,180
PULASKI COUNTY.															
Chicago, Cincinnati & Louisville.	12.77	7,000	89,390				.56	2,000	1,120	12.77	500	6,385	720	97,615	
Chicago & Erie	4.36	20,000	87,200				2.21	2,500	5,525	4.36	1,500	6,540	475	96,740	
C. I. & L.—Michigan City Division.	17.90	7,500	134,250				1.37	2,000	2,740	17.90	1,000	17,900	1,350	156,240	
P. C. C. & St. L.—Logansport Division	21.24	51,000	1,083,240	21.24	\$8,000	\$169,920	8.70	4,000	34,800	21.24	7,500	159,300	3,130	1,450,390	
Total	56.27		1,364,080	21.24		169,920	12.84		44,155	56.27		190,125	5,675		1,803,985
PUTNAM COUNTY.															
Chicago, Indianapolis & Louisville.	32.22	22,500	724,950				7.90	2,500	19,750	32.22	2,300	74,108	4,455	823,261	
Cincinnati, Indianapolis & Western	17.28	11,000	190,080				1.51	2,000	3,020	17.28	1,000	17,280	950	211,330	
C. C. C. & St. L.—St. Louis Division.	18.79	30,000	563,700	18.79	8,000	150,320	12.30	4,000	49,200	18.79	3,500	65,765	4,680	839,615	
Vandalia—St. Louis Division.	21.13	40,000	845,200	1.45	6,000	8,700	9.01	4,000	36,040	21.13	5,000	105,650	5,115	1,000,705	
Total	89.42		2,323,930	20.24		159,020	30.72		108,010	89.42		262,801	15,150		2,868,911

RANDOLPH COUNTY.

Chicago, Cincinnati & Louisville	3 91	7 000	27 370		72	2 000	1 440	3 91	500	1 935	560	31 325
Cincinnati, Richmond & Ft. Wayne	21 98	14 500	318 710		4 86	3 000	14 580	21 98	200	4 396	3 860	341 546
C. C. & St. L.—Indianapolis Division	22 00	31 000	682 000		7 70	4 000	30 800	22 00	3 500	77 000	10 095	799 885
C. C. & St. L.—Peoria & Eastern	23 71	17 500	414 925		6 21	3 000	18 630	23 71	1 500	35 565	7 275	476 385
C. R. & I. over C. R. & Ft. W.	15 92	51 000	811 920		6 86	4 000	27 440	15 92	1 000	21 980	3 780	21 980
P. C. C. & St. L.—Logansport Division.									7 500	119 400		962 540
Total.....	87 52		2,254,925		26 35		92 880	109 50		260 296	25 570	2,633,681
RIPLEY COUNTY.												
Baltimore & Ohio Southwestern.	20 44	24 000	490 580	2 05	9 98	3 000	29 670	20 44	2 750	56 210	1 725	594 565
C. C. & St. L.—Chicago Division.	9 85	29 000	285 650	9 85	4 51	4 000	18 040	9 85	3 500	34 475	2 725	419 690
Total.....	30 29		776 230	11 90	14 40		47 710	30 29		90 685	4 450	1,014,255
RUSH COUNTY.												
Cincinnati, Indianapolis & Western.	18 35	22 000	403 700		3 01	2 500	7 525	18 35	2 500	45 875	2 225	459 325
Cincinnati, Warsaw & Michigan.	14 30	10 000	143 000		2 00	2 500	5 000	14 30	2 000	28 600	1 020	177 620
C. C. & St. L. over L. E. & W.									1 500	23 420		23 420
Ft. Wayne, Cincinnati & Louisville	12 87	9 500	122 265		1 37	2 500	3 425	12 87	1 800	23 166	1 010	149 866
P. C. C. & St. L.—Indianapolis Division	44	47 000	20 680		1 04	4 000	160	44	7 500	3 300		24 140
P. C. C. & St. L.—Cambridge City Branch	20 51	10 000	205 100		1 58	2 500	3 950	20 51	3 000	61 530	780	271 360
Vernon, Greensburg & Rushville	10 64	9 000	95 760		2 81	2 000	5 620	10 64	1 500	15 960	1 375	118 715
Total.....	77 11		990 505		10 81		25 680	77 39		178 851	6 410	1,201,446
SCOTT COUNTY.												
Baltimore & Ohio Southwestern	9 25	24 000	222 000		1 72	3 000	5 160	9 25	2 230	20 813	650	248 623
C. C. & St. L. over B. & O. S. W.									1 000	9 250		9 250
P. C. C. & St. L.—Louisville Division	12 10	25 000	302 500		2 55	4 000	10 200	12 10	7 500	90 750	2 050	405 500
Total.....	21 35		524 500		4 27		15 360	30 60		120 813	2 700	683,373
SHELBY COUNTY.												
Cincinnati, Indianapolis & Western	8 82	22 000	194 040		1 77	2 500	4 425	8 82	2 500	22 050	1 370	221 885
C. C. & St. L.—Chicago Division	22 77	29 000	660 330	5 26	8 42	4 000	33 680	22 77	3 500	79 685	4 380	820 175
Fairford, Franklin & Martinsville	5 71	7 000	36 970		.59	2 000	1 180	5 71	1 500	8 565	50	49 765
P. C. C. & St. L.—Louisville Division, Cambridge City Branch	20 80	10 000	208 000		4 83	2 500	12 075	20 80	3 000	62 400	4 400	286 875
Total.....	58 10		1,102,340	5 26			51 360	58 10		172 710	10 210	1,378,700

TABLE No. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			Improve- ments on Right of Way	Total of Roads	Total of Counties.
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total			
SPENCER COUNTY.															
Southern Railway Co. of Indiana—Evansville Branch.	11.06	\$8,500	\$94,010				2.10	\$2,500	\$5,250	11.06	\$2,000	\$22,120	\$1,300	\$122,680	
S. R. Co. of I.—Cannelton Branch.	14.31	5,000	71,550				.72	1,000	720	14.31	1,000	14,310	50	86,630	
S. R. Co. of I.—Rockport Branch.	16.15	5,000	80,750				1.76	1,000	1,760	16.15	1,000	16,150	400	99,060	
Total.....	41.52		246,310				4.58		7,730	41.52		52,580	1,750		\$308,370
STARKE COUNTY.															
Chicago, Cincinnati & Louisville.	10.34	7,000	72,380				.96	2,000	1,920	10.34	500	5,170	610	80,080	
Chicago & Erie.	18.20	20,000	364,000				9.98	2,500	24,950	18.20	1,500	27,300	3,650	419,900	
Chi., Ind. & Louisville—Michigan City Div.	5.71	7,500	42,825				.61	2,000	1,220	5.71	1,000	5,710	220	49,975	
Chicago, Indiana & Southern—Kankakee Div.	28.69	17,000	487,730				6.95	2,500	17,375	28.69	5,000	143,450	2,440	650,985	
New York, Chicago & St. Louis.	15.04	31,000	466,240				4.72	3,500	16,520	15.04	3,000	45,120	1,175	529,055	
P. C. C. & St. L.—Logansport Division.	8.56	51,000	436,560				4.90	4,000	19,600	8.56	7,500	64,200	2,140	590,980	
Pittsburg, Ft. Wayne & Chicago.	12.50	68,000	850,000				4.54	4,000	18,160	12.50	9,000	112,500	3,050	1,114,960	
Total.....	99.04		2,719,735	21.06		199,730	32.66		99,745	99.04		403,450	13,285		3,435,945
STEEUBEN COUNTY.															
Ft. Wayne & Jackson.	19.05	10,000	190,500				3.91	2,000	7,820	19.05	1,500	28,575	5,705	232,600	
Montpelier & Chicago.	20.41	17,000	346,970				11.19	2,500	27,975	20.41	2,500	51,025	9,550	435,520	
St. Joseph Valley.	12.22	4,000	48,880				1.82	1,000	1,820	12.22	200	2,444	1,380	54,524	
Total.....	51.68		586,350				16.92		37,615	51.68		82,044	16,635		722,644

ST. JOSEPH COUNTY.

Baltimore & Ohio & Chicago	3 02	28 000	84 560		5 32	3 000	15 960	3 02	3 000	9 060	2 195	111 775
Chicago, Indiana & Southern	22 04	17 000	374 680		8 61	2 500	21 525	22 04	5 000	110 200	5 920	512 325
Chicago & South Bend	90	20 000	18 000					90	1 000	900		18 900
Cincinnati, Wabash & Michigan	4 18	10 000	41 800		60	2 500	1 500	4 18	2 000	8 360	620	52 280
Elkhart & Western	6 75	8 000	54 000		3 39	2 000	6 750	6 75	1 000	6 750	2 625	70 055
Grand Trunk & Western	24 24	36 000	872 640	22 37	10 000	4 000	34 320	24 24	4 000	96 960	14 210	1 241 830
Indiana Northern	75	20 000	15 000		223 700	8 000	30 400	75	2 000	1 500		26 500
Lake Erie & Western	4 13	15 000	61 950		1 23	2 500	2 650	4 13	2 000	8 260	1 075	73 935
Lake Shore & Michigan Southern	24 57	64 000	1 572 480	24 57	9 250	4 000	77 840	24 57	7 500	184 275	23 025	2 064 982
Michigan Air Line	6 06	9 000	54 540		2 41	2 500	6 025	6 06	1 000	6 060	2 150	62 715
Michigan Central over M. A. Line												
Montpelier & Chicago	22 78	17 000	387 260		6 31	2 500	15 775	22 78	2 500	56 950	5 245	465 230
New Jersey, Indiana & Illinois	11 84	10 000	118 400		27	1 000	2 700	11 84	3 000	3 552	1 600	123 822
St. Joseph, South Bend & Southern	11 70	10 000	117 000		5 23	2 000	10 460	11 70	1 000	11 700	1 000	139 260
Vandalia—Michigan Division	13 78	12 500	172 250		10 44	2 000	20 880	13 78	1 500	20 670	11 020	224 820
Total	156 74		3 944 560	46 94	450 972		223 985	156 74		525 197	69 685	5 214 399
SULLIVAN COUNTY.												
Evansville & Terre Haute	25 16	26 000	654 160		55 56	4 000	222 240	25 16	5 000	125 800	4 100	1 006 300
Indianapolis & Louisville	8 13	6 500	52 845		2 90	2 000	5 800	8 13	5 000	4 065	615	63 325
Indianapolis Southern	20 52	11 000	225 720		9 11	2 000	18 220	20 52	1 500	30 780	5 030	279 750
Southern Indiana	1 79	12 500	22 375		12 57	3 000	37 710	1 79	3 500	6 265	8 025	74 376
Southern Indiana—Sullivan Branch	14 97	9 000	134 730		25 22	3 000	75 660	14 97	3 000	44 910		255 300
Vandalia—Greene County Coal Branch	2 02	8 000	16 160		7 15	1 500	10 725	2 02	500	1 010		27 866
Total	72 59		1 105 990		112 51		370 355	72 59		212 830	17 770	1 706 945
TIPPECANOE COUNTY.												
Chicago, Indianapolis & Louisville	26 39	22 500	593 775		28 92	2 500	72 300	26 39	2 300	60 697	57 255	784 027
C. C. & St. L.—Chicago Division	18 03	29 000	522 870		11 12	4 000	44 480	18 03	3 500	63 105	12 495	642 960
C. C. & St. L. over L. E. & W.								12 61	1 500	18 915		18 915
LaFayette Union	6 50	2 000	13 000		2 50	500	1 250					14 250
Lake Erie & Western	25 96	15 000	389 400		10 36	2 500	25 900	25 96	2 000	51 920	7 370	519 590
Toledo, St. Louis & Western	6 65	15 000	99 750		1 11	2 000	2 220	6 65	1 200	7 980	450	110 400
Wabash	27 01	31 000	837 310		16 39	3 500	57 365	27 01	4 000	108 040	16 940	1 019 655
Total	110 54		2 456 105	9 00	70 40		203 515	116 65		310 657	94 510	3 106 787
TIPTON COUNTY.												
Lake Erie & Western	33 78	15 000	506 700		18 80	2 500	47 000	33 78	2 000	67 560	14 095	635 355
P. C. C. & St. L. over L. E. & W.								13 54	1 000	13 540		13 540
P. C. C. & St. L.—Richmond Division	11 58	25 000	289 500		2 92	4 000	11 680	11 58	7 500	86 850	690	386 690
Total	45 36		796 200		21 72		58 680	58 90		167 950	14 755	1 037 585

TABLE NO. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
UNION COUNTY.															
Chicago, Cincinnati & Louisville	14.02	\$7,000	\$98,140				1.38	\$2,000	\$2,760	14.02	\$500	\$7,010	\$1,020	\$108,930	\$520,370
Cincinnati, Indianapolis & Western	16.32	22,000	359,040				3.13	2,500	7,825	16.32	2,500	40,800	3,775	411,440	
Total...	30.34		457,180				4.51		10,585	30.34		47,810	4,795		
VANDERBURGH COUNTY.															
Chicago, St. Louis & New Orleans.							7.92	2,500	19,800	10.78	1,500	16,170	14,475	34,275	1,865,765
C. St. L. & N. O. over L. & N.							8.00	4,000	32,000				2,500	16,170	
Evansville Belt	4.45	20,000	89,000				.28	1,500	380	7.91	1,000	7,910	50	123,500	
Evansville & Indianapolis	7.91	6,500	51,415				19.40	4,000	77,600	14.06	5,000	70,300	85,300	59,765	
Evansville & Terre Haute.	14.06	28,000	395,560				7.82	2,000	15,640	12.90	1,500	19,350	34,225	598,760	
Illinois Central—Peoria Division.	12.90	11,000	141,900							11.00	1,500	16,500		211,115	
Louisville, Henderson & St. Louis over L. & N.	16.98	25,000	424,500	2.42	\$6,000	\$14,520	27.30	3,000	81,900	16.98	2,000	33,960	159,380	714,960	
Louisville & Nashville															
Southern Railway Co. of Indiana—Evansville Branch.	6.49	8,500	55,165				4.07	2,500	10,175	6.49	2,000	12,980	13,130	91,450	
Total	62.79		1,127,540	2.42		14,520	74.77		237,505	80.12		177,170	309,060		
VERMILLION COUNTY.															
Chicago & Eastern Illinois—Terre Haute Div.	34.64	42,000	1,454,880	34.15	8,000	273,200	45.59	3,500	159,565	34.64	4,500	155,980	21,370	2,064,885	2,568,860
C. L. S. & E. over C. & E. I.											2,000	66,280		66,280	
Cincinnati, Indianapolis & Western—Springfield Division.	9.24	11,000	101,640				1.27	2,000	2,540	9.24	1,000	9,240	600	114,020	
Peoria & Eastern—Western Division.	2.19	18,000	39,420				2.19	2,000	4,380	2.19	1,500	3,285		42,765	
Southern Indiana—Chicago Extension.	17.37	7,000	121,590				3.23	2,000	6,460	17.37	3,000	52,110	1,100	179,180	
Toledo, St. Louis & Western.	6.85	15,000	102,750							6.85	1,200	8,220	1,350	118,780	
Total...	70.29		1,820,280	34.15		273,200	52.28		172,945	104.93		296,015	24,420		2,568,860

VIGO COUNTY.

Chicago & Eastern Illinois—Brazil Division	4 80	8 000	38 400					2 500	10 500	4 80	1 500	7 200	290	56 300
Chicago & Eastern Illinois—Brazil Branch	8 53	10 000	85 300					2 500	29 975	8 53	3 000	25 590	1 050	141 915
Chicago & Eastern Illinois—Terre Haute Div.	4 40	42 000	184 800					3 500	54 985	4 40	4 500	19 800	10 985	270 570
Chicago & Eastern Illinois over Vandalia												6 100		6 100
C. C. & St. L.—St. Louis Division	22 54	30 000	676 200	14 64	8 000	117 120		4 000	142 280	22 54	3 500	78 890	25 30	1 039 870
Evansville & Indianapolis	13 71	6 500	58 115					1 500	12 165	13 71	1 000	13 710	50	115 040
Evansville & Terre Haute	14 81	26 000	385 060					4 000	84 440	14 81	1 000	74 050	10 950	554 500
Southern Indiana	17 12	12 500	214 000	9 72	5 000	48 600		3 000	100 830	17 12	3 500	59 920	28 525	451 875
Southern Indiana—Indianapolis Branch													1 924	1 924
S. I. over Vandalia												300		300
Southern Indiana—Chicago Extension	11 09	7 000	77 630					2 000	6 040	11 09	3 000	33 270		116 940
S. I.—Sullivan Branch	3 55	9 000	31 950					3 000	22 290	3 55	3 000	10 650		64 590
Vandalia—Michigan Division	11 12	12 500	138 000					2 000	25 900	11 12	1 500	16 680	325	181 905
Vandalia—St. Louis Division	16 14	40 000	645 600	9 18	6 000	55 080		4 000	348 080	16 14	5 000	80 700	153 535	1 282 965
Vandalia—Third Main	1 73	4 000	6 920											6 920
Total	127 81		2 567 055	33 54		220 800			837 485	134 21		426 860	233 014	4 292 134
WABASH COUNTY.														
Chicago & Erie	16 30	20 000	326 000					2 500	9 850	16 30	1 500	24 450	3 000	363 300
Cincinnati, Wabash & Michigan	31 40	10 000	314 000					2 500	36 650	31 40	2 000	62 800	41 305	454 755
Vandalia—Butler Branch	15 69	8 000	125 520					1 500	5 865	15 69	1 000	15 690	2 050	149 125
Wabash	17 10	31 000	530 100					3 500	15 050	17 10	4 000	68 400	2 590	616 140
Total	80 49		1 285 620						67 415	80 49		171 340	48 945	1 583 320
WARREN COUNTY.														
Chicago, Indiana & Southern—Danville Div.	18 74	17 000	318 580					2 500	14 850	18 74	5 000	93 700	6 405	433 535
Chicago & Eastern Illinois—Brazil Division	13 20	8 000	105 600					2 500	8 175	13 20	1 500	19 800	1 985	135 560
Chicago & Eastern Illinois—Jodyville Branch	7 60	6 500	49 400					2 000	1 820	7 60	1 500	11 400		62 620
Illinois Central—Randolph Division	8 22	5 000	41 100					1 000	520	8 22	700	5 754	2 650	50 024
Peoria & Eastern—Western Division	5 02	18 000	90 360					3 000	18 780	5 02	1 500	7 530	635	114 305
Wabash	16 77	31 000	519 870					3 500	18 480	16 77	4 000	67 080	2 320	607 750
Total	69 55		1 124 910						69 625	69 55		205 264	13 995	1 403 794
WARRICK COUNTY.														
Evansville & Indianapolis R. R.	6 19	6 500	40 235					1 500	1 515	6 19	1 000	6 190	350	48 290
Southern Railway Co. of Indiana—Evansville Branch	22 30	8 800	189 550					2 500	20 550	22 30	2 000	44 600	1 075	255 775
Total	28 49		229 785						22 065	28 49		50 790	1 425	304 065

TABLE NO. 7—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improve- ments on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
WASHINGTON COUNTY.															
Chicago, Indianapolis & Louisville.	27.71	\$22,500	\$623,475				3.46	\$2,500	\$8,650	27.71	\$2,300	\$63,733	\$940	\$696,238	\$696,838
Total.....	27.71		623,475				3.46		8,650	27.71		63,733	940		
WAYNE COUNTY.															
Chicago, Cincinnati & Louisville.	30.76	7,000	215,320				5.05	2,000	10,100	30.76	500	15,380	9,345	250,145	
Cincinnati, Richmond & Ft. Wayne.	11.48	14,500	166,460				1.86	3,000	5,580	11.48	200	2,296	544	174,880	
Cincinnati, Richmond & Ft. Wayne over P. C. C. & St. L. Ry.	10.21	9,500	96,995				1.92	2,500	4,800	49	500	245		245	
Ft. Wayne, Cincinnati & Louisville										10.21	1,800	18,378	425	120,598	
G. R. & I. over C. R. & Ft. W.										11.48	1,000	11,480		11,480	
P. C. C. & St. L.—Indianapolis Division.	22.14	47,000	1,040,580	5.19	\$8,000	\$41,520	26.31	4,000	105,240	22.14	7,500	166,050	60,300	1,413,780	
P. C. C. & St. L.—Richmond Division.	21.68	25,000	542,000				2.32	4,000	9,280	21.68	7,500	162,600	1,480	715,380	
P. C. C. & St. L.—Cambridge City Branch, Louisville Division.	1.94	10,000	19,400				1.18	2,500	2,950	1.94	3,000	5,820	10	28,190	
White Water.	14.33	6,000	85,980				1.18	2,000	2,360	14.33	1,500	21,465	1,150	110,965	
Total.....	112.54		2,166,735	5.19		41,520	39.82		140,310	124.51		403,744	73,344	2,825,653	2,825,653
WELLS COUNTY															
Chicago & Erie.	13.80	20,000	276,000				2.83	2,500	7,075	13.80	1,500	20,700	1,625	305,400	
Cincinnati, Bluffton & Chicago.	24.43	6,500	158,785				1.34	2,000	2,680	24.43	500	12,215	3,063	177,355	
Ft. Wayne, Cincinnati & Louisville	25.12	9,500	238,640				2.67	2,500	6,675	25.12	1,800	45,216	2,468	293,016	
Toledo, St. Louis & Western	15.75	15,000	236,250				4.48	2,000	8,960	15.75	1,200	18,900	1,925	266,035	
Total.....	79.10		909,685				11.32		25,300	79.10		97,031	9,700	1,041,806	1,041,806

WHITE COUNTY.

Chicago, Indianapolis & Louisville	38 46	22,500	865,350					2,500	33,950	38 46	2,300	88,458	6,920	994,678
Chicago, Indianapolis & Louisville—Michigan	3 68	7,500	27,600					2,000	1,900	3 68	1,000	3 680		33,180
Chicago, Indianapolis & Louisville—Indiana	27 21	10,000	272,100					2,500	9,125	27 21	3,000	81,630	2,890	365,745
P. C. C. & St. L.—Effner Branch														
Total	69 35		1,165,050						44,975	69 35		173,768	9,810	1,393,603

WHITLEY COUNTY

New York, Chicago & St. Louis	18 38	31,000	599,790					3,500	15,920	18 38	3,000	55,140	1,155	641,985
Pittsburgh, Ft. Wayne & Chicago	17 26	68,000	1,173,690					4,000	25,720	17 26	9,000	155,340	7,120	1,543,090
Vandalia—Butler Branch	23 06	8,000	184,490					1,500	7,560	23 06	1,000	23,060	3,030	218,130
Total	58 70		1,927,940						49,100	58 70		233,540	11,305	2,403,115

TABLE No. 8.

Table of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way of Street, Urban, Suburban and Interurban Railroads in Indiana, for the Year 1909, as Valued and Equalized by the State Board of Tax Commissioners.

NAMES OF RAILROADS	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			Improvements on Right of Way.	Total of Roads.	Average Assessment Per Mile
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Per Mile	Total	Total			
Amelia Railway & Power Co	3.75	\$3,000	\$11,250							3.75	\$100	\$375		\$11,625	\$3,100
Brent Ripple Traction Co	2.64	3,000	7,920				.21	\$1,600	\$315	1.00	25	25		8,235	3,119
Brownstown & Ewing Railway Co	1.00	1,500	1,500							72.55	500	36,275	\$40,710	1,525	1,525
Chicago, Lake Shore & South Bend Railway Co	72.55	6,000	435,300	.61	\$3,000	\$1,830	5.73	1,500	8,595					522,710	7,205
C. L. S. & S. B. Ry. Co. over C. S. B. and N. I. Railway Co															
Chicago, South Bend & Northern Indiana	93.32	7,500	699,900	9.44	2,000	18,880	5.81	1,500	8,715	21	500	105		105	500
Cincinnati, Lawrenceburg & Aurora Electric Street Railroad Co										93.32	500	46,660	17,300	791,455	8,480
Columbus Street Railway Co	9.13	7,000	63,910							9.13	500	4,565		68,475	7,500
Evansville & Eastern Electric Railway Co	6.50	4,000	26,000				.50	1,500	750	6.50	300	1,950		28,700	4,415
E. & E. Ry. Co. over Evansville Terminal Co.	24.36	5,500	133,980				.84	1,500	1,260	24.36	400	9,744	3,170	148,154	6,082
Evansville Terminal Railway Co	9.69	5,000	48,450				.08	1,500	120	9.69	100	969	1,000	50,539	5,216
Evansville Terminal Railway Co. over E. & E. Ry. Co.															
Evansville & Mt. Vernon Electric Railway Co.	16.90	5,200	87,880							22.82	50	1,141		96,475	5,709
Evansville & Southern Indiana Traction Co	52.49	8,000	419,920				.37	1,500	555	16.90	400	6,760	1,280	441,167	9,624
Evansville Suburban & Newburgh Railway Co	24.30	7,000	170,100	9.01	3,000	27,030	1.35	1,500	2,025	52.49	800	41,992	14,200	206,540	8,500
Fort Wayne & Spencerfield Railway Co	19.55	6,500	127,075				1.20	1,500	1,800	24.30	900	19,440	15,200	138,100	7,064
Ft. W. & S. Ry. Co. over Ft. W. & W. V. Traction Co							.47	1,500	705	19.55	400	7,820	2,500	138,100	7,064
Fort Wayne & Wabash Valley Traction Co	143.80	8,600	1,236,680	21.59	3,000	64,770	7.36	1,500	11,085	2.55	400	1,020	59,900	1,467,175	10,342
French Lick & West Baden Railway Co	1.09	15,000	16,350							143.80	800	115,040	16,906	15,500	15,500

Goshen, South Bend & Chicago Railroad Co.	12 00	6,000	72,000						1,125						12,305	85,430	7,120
Hammond, Whiting & East Chicago Electric Ry. Co.	16 45	10,000	164,500	7 23	3,000	21,680	2 05	1,500	3,075	16 45	1,000	16,450			2,500	206,215	12,060
Indiana Union Traction Co.	338 20	8,500	2,874,700	11 10	3,000	33,300	20 84	1,500	31,260	338 20	800	270,560			174,580	3,384,400	10,007
I. U. T. over Indianapolis Traction Terminal										3 13	100	313				313	100
I. U. T. over Fort Wayne & Wabash Valley Traction Co.										3 19	100	319				319	100
Indianapolis & Cincinnati Traction Co.	55 10	5,000	275,500	3 55	3,000	10,650	3 40	1,500	5,100	55 10	500	27,550			39,865	368,665	6,510
I. & C. T. over Indianapolis Traction Terminal										3 01	100	301				301	100
Indianapolis, Columbus & Southern Traction Co.	58 19	8,000	465,520				2 77	1,500	4,155	58 19	1,000	58,190			12,550	540,415	9,287
I. C. & S. T. Co. over Indianapolis Traction Terminal										3 49	100	349				349	100
I. C. & S. T. Co. over Columbus Street Railway Co.										55	100	55				55	100
Indianapolis, Crawfordsville & Western Traction Co.	42 27	5,000	211,350				1 30	1,500	1,850	42 27	1,000	42,270			8,000	263,570	6,235
Indianapolis & Louisville Traction Co.	40 67	5,000	203,350	23	3,000	690	86	1,500	1,290	40 67	1,000	28,469			7,315	241,114	5,928
I. & L. T. Co. over Louisville & Northern Ry. & Lighting Co.										10 77	100	1,077				1,077	100
Indianapolis & Southeastern Traction Terminal	46 26	6,700	309,942	20	3,000	600	3 71	1,500	5,565	46 26	500	23,130			8,965	348,222	7,527
I. & S. T. Co. over Indianapolis Traction Terminal										3 01	100	301				301	100
Indianapolis Street Railway Co.	111 28	46,500	5,174,520				5 41	2,000	10,820	111 28	2,000	222,560			37,625	5,445,325	48,935
Indianapolis Traction & Terminal Co.	15 53	50,000	776,500				85	2,000	1,300	15 53	15,000	232,950			244,314	1,255,064	80,315
Kokomo, Marion & Western Traction Co.	35 48	7,000	248,360				80	1,500	900	35 48	800	26,384			26,600	286,244	8,405
Lafayette & Logansport Traction Co.	38 00	7,000	266,000				95	1,500	1,425	38 00	300	11,400			2,600	281,425	7,406
Lafayette-Thiowater Traction Co.	9 33	4,000	37,220				105	1,500	1,475	9 33	200	1,866				39,261	4,206
Louisville & Northern Railway & Lighting Co.	16 36	8,500	139,230				1 21	1,500	1,815	16 36	500	8,190			2,400	151,635	9,257
L. & N. Ry. & L. Co. over Kentucky & Indiana Bridge Co.										30	100	30				30	100
L. & N. Ry. & L. Co. over K. & I. B. Co. or N. A. St. R. R.										16	100	16				16	100
L. & N. Ry. & L. Co. over Louisville & Southern Indiana Traction Co.										1 33	100	133				133	100
L. & N. Ry. & L. Co. over Louisville & Jeffersonville Bridge Co.										20	100	20				20	100
Louisville & Southern Indiana Traction Co.	12 12	12,000	145,440	2 61	3,000	7,830	1 22	1,500	1,800	12 12	2,000	24,240			2,540	181,880	1,506
L. & S. I. T. Co. over New Albany Street Railway Co.										1 56	100	156				156	100
L. & S. I. T. Co. over Louisville & Jeffersonville Bridge Co.										20	100	20				20	100
Madison Light & Railway Co.	3 00	3,000	9,000				10	1,500	150	3 00	100	1,200			2,000	12,350	4,115
Marion, Mifflin & Eastern Traction Co.	31 74	5,000	158,700				84	1,500	1,410	31 74	400	12,698			6,000	178,908	5,632
Muncie & Portland Traction Co.	30 59	6,000	183,540				65	1,500	975	30 59	500	15,265			9,280	209,080	6,933
M. & P. T. Co. over Indiana Union Traction Co.										10	100	110				110	100
New Albany Street Railroad Co.	9 05	12,000	108,000	1 81	3,000	5,430	54	1,500	810	9 05	700	6,335			1,550	122,725	13,560

TABLE No. 8—Continued.

NAMES OF RAILROADS.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Average Assessment Per Mile.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
Ohio Electric Railway Co.	22.36	\$7,500	\$167,700				.83	\$1,500	\$1,245	22.36	\$700	\$15,672	\$10,000	\$194,597	\$8,702
O. E. Ry. Co. over Ft. W. & W. V. T. Co.										2.25	100	225		225	100
O. E. Ry. Co. over T. H., Ind. & Eastern Traction Co.										2.51	100	251		251	100
St. Joseph Valley Traction Co.	16.11	3,000	48,330				.48	1,500	720	16.11	25	403	370	49,823	2,082
Southern Michigan Railway Co.	5.05	7,500	37,875				.27	1,500	405	5.05	1,000	5,050	200	43,530	8,620
S. M. Ry. Co. over C., So. B. & Northern Indiana Railway Co.										1.00	100	100		100	100
T. H., Indianapolis & Eastern Traction Co.	353.80	7,500	2,653,500				11.36	1,500	17,085	353.80	500	176,900	101,505	2,949,390	8,338
T. H. I. & E. T. Co. over I. T. & T. Co.										17.56	100	1,756		1,756	100
T. H. I. & E. T. Co. over Ft. W. & W. V. T. Co.										2.10	100	210		210	100
Toledo & Chicago Interurban Railway Co.	41.73	5,000	208,650				.38	1,500	570	41.73	400	16,692	5,750	231,662	5,561
Vincennes Traction & Light Co.	8.11	8,500	68,935							8.11	800	6,488		75,423	9,300
Washington Street Railway Co.	2.80	3,500	9,800				.15	1,500	225	2.80	300	840		10,865	3,880
Wisconsin Interurban (Goheen Division)	23.25	6,500	151,125				1.11	1,500	1,665	23.25	800	18,600	165	171,555	7,378
Wisconsin Interurban over Chi. So. B. & N. I. Ry. Co.										24.00	100	2,400		2,400	100
Wisconsin Interurban Ry. Co. (Peru Division)	9.78	5,000	48,900				.08	1,500	120	9.78	100	978		49,998	5,112
Wisconsin Interurban Ry. Co. (Peru, incomplete)	25.00	1,000	25,000											25,000	1,000
Wisconsin & Warsaw Railway Co.	2.83	9,500	26,885				.35	1,500	525	2.83	2,500	7,075	500	34,955	12,362

RECAPITULATION. -

	Miles.	Total.
Main track	1,913 53	\$18,756,967
Second Main Track	67 38	192,700
Side track	86 99	133,515
Rolling stock	1,990 58	1,583,950
Improvements on right of way		868,889
Total		\$21,536,041

TABLE No. 9.

Table of Street, Urban, Suburban and Interurban Railroads in Indiana, by Counties, and Value of Main Track, Second Main Track, Side Track, Rolling Stock and Improvements on Right of Way, Assessed by the State Board of Tax Commissioners, 1909.

NAMES OF COUNTIES AND RAILROADS IN EACH	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total			
ADAMS COUNTY.															
Fort Wayne & Springfield Railway Co.	8.14	\$6.50	\$52,910				.13	\$1,500	\$195	8.14	\$400	\$3,256	\$2,500	\$58,861	\$58,861
Total.....	8.14		52,910				.13		195	8.14		3,256	2,500		
ALLEN COUNTY.															
Ft. Wayne & Springfield Railway Co.	11.41	6,500	74,165				.34	1,500	510	11.41	400	4,564		79,239	818,323
Ft. W. & S. Ry. Co. over Ft. W. & W. V. T. Co.	40.53	8,000	324,558				1.36	1,500	2,040	40.53	400	1,620		1,020	
Ft. Wayne & Wabash Valley Traction Co.	20.50	7,500	153,750	21.59	\$3,000	\$64,770	.23	1,500	345	20.50	700	14,350	40,400	488,192	
Ohio Electric Railway Co.													10,000	178,445	
O. E. Ry. Co. over Ft. W. & W. V. T. Co.	13.13	5,000	65,650				.20	1,500	300	2.25	100	225		225	
Toledo & Chicago Interurban Railway Co.											400	5,252		71,202	
Total.....	85.57		642,123	21.59		64,770	2.13		3,195	90.37		57,835	50,400		
BARTHOLOMEW COUNTY.															
Columbus Street Railway Co.	6.50	4,000	26,000				.50	1,500	750	6.50	300	1,950		28,700	224,040
Indianapolis, Columbus & Southern Traction Co.	21.23	8,000	169,840				1.25	1,500	1,875	21.23	1,000	21,230	2,940	195,885	
I., C. & S. T. Co. over C. S. Ry. Co.	27.73		195,940				1.75		2,625	28.28				55	
Total.....															224,040

BLACKFORD COUNTY.

Indiana Union Traction Co.....	15 25	8,500	129,625					49	1,500	735	15 25	800	12,200	2,620	145,180
Total.....	15 25		129,625					49		735	15 25		12,200	2,620	145,180
BOONE COUNTY.															
Indianapolis, Crawfordville & Western Traction Co.....	4 70	5,000	23,500					10	1,500	150	4 70	1,000	4,700	100	28,450
Terre Haute, Indianapolis & Eastern Traction Co.....	38 11	7,500	270,825					62	1,500	930	38 11	500	18,055	13,960	303,770
Lebanon & Thorntown Traction Co.....	9 33	4,000	37,320					05	1,500	75	9 33	200	1,866		39,261
Total.....	50 14		331,645					77		1,155	50 14		24,621	14,060	371,481
CARROLL COUNTY.															
LaFayette & Logansport Traction Co.....	15 62	7,000	109,340					28	1,500	380	15 62	300	4,686	1,800	116,216
Total.....	15 62		109,340					28		380	15 62		4,686	1,800	116,216
CASS COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.....	18 08	8,600	155,488					2 21	1,500	3,315	18 08	800	14,464	3,000	176,267
Indiana Union Traction Co.....	15 76	8,500	133,960					90	1,500	1,350	15 76	800	12,608	1,720	149,638
L. U. T. Co. over Ft. W. & W. V. T. Co.....												100	240		240
LaFayette & Logansport Traction Co.....	7 53	7,000	52,710					08	1,500	120	7 53	300	2,259		55,069
Total.....	41 37		342,158					3 19		4,785	43 77		29,571	4,720	381,284
CLARK COUNTY.															
Indianapolis & Louisville Traction Co.....	14 72	5,000	73,600					20	1,500	300	14 72	700	10,304	125	84,229
L. & L. T. Co. over L. & N. Ry. and L. Co.....												100	1,077		1,077
Louisville & Southern Indiana Traction Co.....	9 85	12,000	118,200					95	1,500	1,425	9 85	2,000	19,700	2,510	146,405
L. & S. I. T. Co. over L. & J. Bridge Co.....												100	20		20
Louisville & Northern Railway & Lighting Co.....	16 38	8,500	136,230					1 21	1,500	1,815	16 38	500	8,190	1,600	150,635
L. & N. Ry. & L. Co. over L. & S. I. T. Co.....												100	133		133
L. & N. Ry. & L. Co. over L. & J. Bridge Co.....												100	20		20
Total.....	40 95		331,030					2 36		3,540	53 45		39,444	4,235	384,819
CLAY COUNTY.															
Terre Haute, Indianapolis & Eastern Traction Co.....	12 36	7,500	92,700					35	1,500	525	12 36	500	6,180	6,000	105,405
Total.....	12 36		92,700							525	12 36		6,180	6,000	105,405

TABLE NO. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improve- ments on Right of Way.	Total of Roads	Total of Counties.
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
CLINTON COUNTY.															
Terre Haute, Indianapolis & Eastern Traction Co.....	18.95	\$7,500	\$142,125				.46	\$1,500	\$690	18.95	\$500	\$9,475	\$640	\$152,930	\$152,930
Total.....	18.95		142,125				.46		690	18.95		9,475	640		
DAVIESS COUNTY.															
Washington Street Railway Co.....	2.80	3,500	9,800				.15	1,500	225	2.80	300	840		10,985	10,985
Total.....	2.80		9,800				.15		225	2.80		840			
DECATUR COUNTY.															
Indianapolis & Southeastern Traction Co.....	10.40	6,700	69,680				2.33	1,500	3,495	10.40	500	5,200	1,500	79,875	79,875
Total.....	10.40		69,680				2.33		3,495	10.40		5,200	1,500		
DEARBORN COUNTY.															
Cincinnati, Lawrenceburg & Aurora Electric Street Railway Co.....	9.13	7,000	63,910							9.13	500	4,565		68,475	68,475
Total.....	9.13		63,910							9.13		4,565			
DEKALB COUNTY.															
Toledo & Chicago Interurban Railway Co.....	20.48	5,000	102,400				.09	1,500	135	20.48	400	8,192	500	111,227	111,227
Total.....	20.48		102,400				.09		135	20.48		8,192	500		

DELAWARE COUNTY.												
Indiana Union Traction Co.	46 71	8,500	397,035									
Muncie & Portland Traction Co.	14 77	6,000	88,620									
M. & P. T. Co., over I. U. T. Co.												
Total.....	61 48		485,655									581,718
ELKHART COUNTY.												
Chicago, So. Bend & Northern Railway Co.	22 37	7,500	167,775	.91	2,000	1,820	1.11	1,500	1,665	22 37	500	184,545
St. Joseph Valley Traction Co.	2 96	3,000	18,850				.18	1,500	270	2 95	25	9,194
Wabash Interurban Ry. Co. (Goshen Div.)	9 23	6,500	59,995				.33	1,500	495	9 23	800	67,996
W. I. Ry. Co. (Goshen Div.) over C. S. B. & N. I. Ry. Co.										12 00	100	1,200
Total.....	34 55		236,620	.91		1,820	1 62		2,430	46 55		262,938
FAYETTE COUNTY												
Indianapolis & Cincinnati Traction Co.	9 28	5,000	46,400				.39	1,500	585	9 28	500	52,390
Total.....	9 28		46,400				.39		585	9 28		52,390
FLOYD COUNTY.												
Louisville & Southern Indiana Traction Co.	2 27	12,000	27,240	.42	3,000	1,260	.27	1,500	405	2 27	2,000	33,475
L. & S. I. T. Co. over N. A. Street Ry. Co.										1 56	100	156
Louisville & Northern Railway & Lighting Co.												800
L. & N. Ry. & L. Co. over K. & I. Bridge Ry. Co.												30
L. & N. Ry. & L. Co. over K. & I. B. or N. A. Street Ry. Co.	9 05	12,000	108,600	1 81	3,000	5,430	.54	1,500	810	9 05	700	123,725
New Albany Street Railway Co.	11 32		135,840	2 23		6,660	.81		1,215	13 34		2,380
Total.....												157,202
FULTON COUNTY.												
Winona Interurban Ry. Co. (Peru Division, incomplete)	2 50	1,000	2,500									2,500
Total.....	2 50		2,500									2,500
GIBSON COUNTY.												
Evansville & Southern Indiana Traction Co.	17 72	8,000	141,760				.33	1,500	485	17 72	800	162,631
Total.....	17 72		141,760				.33		485	17 72		162,631

TABLE NO. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improve- ments on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.			
GRANT COUNTY.															
Marion, Bluffton & Eastern Traction Co.	13.91	\$5,000	\$69,550				.44	\$1,500	\$660	13.91	\$400	\$5,564	\$2,250	\$78,024	\$519,524
Indiana Union Traction Co.	33.82	8,500	287,470	3.57	\$3,000	\$10,710	1.04	1,500	1,560	33.82	800	27,056	7,320	334,116	
Kokomo, Marion & Western Traction Co.	11.78	7,000	82,460							11.78	800	9,424	15,500	107,384	
Total.....	59.51		439,480	3.57		10,710	1.48		2,220	59.51		42,044	25,070		
HAMILTON COUNTY.															
Indiana Union Traction Co.	24.42	8,500	207,570				.86	1,500	1,290	24.42	800	19,536	4,810	233,206	241,541
Terre Haute, Indianapolis & Eastern Traction Co.	.97	7,500	7,275				.05	1,500	75	.97	500	455	500	8,335	
Total.....	25.39		214,845				.91		1,365	25.39		20,021	5,310		
HANCOCK COUNTY.															
Indiana Union Traction Co.	7.03	8,500	59,755				.22	1,500	330	7.03	800	5,624	430	66,139	280,649
Indianapolis & Cincinnati Traction Co.	9.02	5,000	45,100				.26	1,500	390	9.02	500	4,510	1,370	51,370	
Terre Haute, Indianapolis & Eastern Traction Co.	18.53	7,500	141,225				1.72	1,500	2,580	18.53	500	9,415	9,920	163,140	
Total.....	34.58		246,080				2.20		3,300	34.58		19,549	11,720		
HENDRICKS COUNTY.															
Indianapolis, Crawfordville & Western Traction Co.	17.07	5,000	85,350				.20	1,500	300	17.07	1,000	17,070	800	103,520	371,140
Terre Haute, Indianapolis & Eastern Traction Co.	32.55	7,500	244,125				1.45	1,500	2,175	32.55	500	16,275	5,045	267,620	
Total.....	49.62		329,475				1.65		2,475	49.62		33,345	5,845		

HENRY COUNTY.

Indiana Union Traction Co.	8,500	21,675				1.14	1,500	210	2.55	800	2,040	450	24,375
Terre Haute, Indianapolis & Eastern Traction Co.	7,500	234,825				.94	1,500	1,410	31.31	500	15,855	3,180	255,070
Total		256,500				1.08		1,620	33.86		17,095	3,630	279,445

HOWARD COUNTY.

Indiana Union Traction Co.	8,500	144,330	10	3,000		.72	1,500	1,080	18.98	800	13,584	6,270	165,684
Kokomo, Marion & Western Traction Co.	7,000	165,900				.60	1,500	900	23.70	800	18,960	5,100	190,860
Total		310,230	.10			1.32		1,980	40.68		32,544	11,470	356,594

HUNTINGTON COUNTY.

Pl. Wayne & Wabash Valley Traction Co.	8,800	187,995				1.14	1,500	1,710	21.98	800	17,488	4,000	211,194
Marion, Bluffton & Eastern Traction Co.	5,000	38,750				.30	1,600	450	7.75	400	3,100	750	43,060
Total		226,745				1.44		2,160	29.61		20,588	4,750	254,244

JACKSON COUNTY.

Brownstown & Ewing Railway Co.	1,500	1,500								25	25		1,525
Indianapolis & Louisville Traction Co.	5,000	66,300				.32	1,500	480	13.86	700	9,702	130	79,612
Indianapolis, Columbus & Southern Indiana Traction Co.	8,000	64,800				.33	1,500	495	8.10	1,000	8,100	3,405	76,800
Total		135,600				.65		975	22.96		17,827	3,535	157,937

JAY COUNTY.

Muncie & Portland Traction Co.	6,000	94,920				.46	1,500	720	15.82	500	7,910	7,980	111,240
Total		94,920				.46		720	15.82		7,910	7,980	111,240

JEFFERSON COUNTY.

Madison Light & Railway Co.	3,000	9,000				.10	1,500	150	3.00	400	1,200	2,000	12,350
Total		9,000				.10		150	3.00		1,200	2,000	12,350

JOHNSON COUNTY.

Indianapolis, Columbus & Southern Traction Co.	8,000	177,120				.97	1,500	1,455	22.14	1,000	22,140	5,525	206,240
Total		177,120				.97		1,455	22.14		22,140	5,525	206,240

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improve- ments on Right of Way.	Total of Roads	Total of Counties
	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.	Miles.	Per Mile.	Total.			
KNOX COUNTY.															
Vincennes Traction & Light Co.	8.11	\$8,500	\$68,935							8.11	\$800	\$6,488		\$75,423	\$75,423
Total.	9.11		68,935							8.11		6,488			
KOSCIUSKO COUNTY.															
Wisconsin Interurban Ry. Co. (Goshen Div.)	14.02	6,500	91,130				.78	\$1,500	\$1,170	14.02	800	11,216	\$40	103,556	151,316
Wisconsin Interurban Ry. Co. (Peru Div.)	.25	5,000	1,250							.25	100	25		1,275	
Wisconsin Interurban Ry. Co. (Peru Division, incomplete)	11.50	1,000	11,500				.35	1,500	525		2,500	7,075	500	11,500	
Wisconsin & Warsaw Rv. Co.	2.83	9,500	26,885				1.13			2.83			540	34,983	
Total.	28.60		130,765						1,695	17.10		18,316			
LAGRANGE COUNTY.															
St. Joseph Valley Traction Co.	13.16	3,000	39,480				.30	1,500	450	13.16	25	329	370	40,629	40,629
Total.	13.16		39,480				.30		450	13.16		329			
LAKE COUNTY.															
Chicago, Lake Shore & So. Bend Railway Co.	19.87	6,000	119,220	.61	\$3,000	\$1,830	.99	1,500	1,485	19.87	500	9,935	5,440	137,910	246,125
Hammond, Whiting & East Chicago Electric Ry. Co.	16.45	10,000	164,500	7.23	3,000	21,690	2.05	1,500	3,075	16.45	1,000	16,450	2,500	208,215	
Total.	36.32		283,720	7.84		23,520	3.04		4,560	36.32		26,385	7,940		

LAPORTE COUNTY.

Chicago, So. Bend & Northern Railway Co.	30.07	7,500	225,525	.59	2,000	1,180	1.28	1,500	1,920	30.07	500	15,035	7,300	250,960
Greeben, So. Bend & Chicago Railroad Co.	12.00	6,000	72,000				.75	1,500	1,125				10,000	83,125
Chicago, Lake Shore & So. Bend Railway Co.	21.54	6,000	129,240				2.14	1,500	3,210	21.54	500	10,770	34,380	177,600
Total	63.61		426,765	.59		1,180	4.17		6,235	51.61		25,805	51,690	511,685

MADISON COUNTY.

Indiana Union Traction Co.	66.88	8,500	568,480	2.18	3,000	6,540	5.89	1,500	8,835	66.88	800	53,504	79,160	716,519
Total	66.88		568,480	2.18		6,540	5.89		8,835	66.88		53,504	79,160	716,519

MARION COUNTY.

Broad Ripple Traction Co.	2.64	3,000	7,920				.21	1,500	315	21.66	800	17,328	3,970	8,235
Indiana Union Traction Co.	21.66	8,500	184,110	5.25	3,000	15,750	2.89	1,500	4,335					225,493
I. T. & T. Co. over I. T. & T. Co.										3.13	100	313		313
Indianapolis & Cincinnati Traction Co.	9.25	5,000	46,250	1.73	3,000	5,190	.31	1,500	465	9.25	500	4,625	720	57,250
I. T. & T. Co. over I. T. & T. Co.										3.01	100	301		301
Indianapolis Crawfordsville & Western Traction Co.														
Indianapolis, Columbus & Southern Traction Co.	7.12	5,000	36,800				.10	1,500	150	7.12	1,000	7,120	600	43,470
I. T. & T. Co. over I. T. & T. Co.	6.72	8,000	53,760				.22	1,500	330	6.72	1,000	6,720	680	61,480
Indianapolis & Southern Traction Co.	12.57	6,700	84,219				.21	1,500	315	3.49	100	349		91,349
L. & E. T. Co. over I. T. & T. Co.										12.57	500	6,285	425	91,244
Indianapolis Street Railway Co.	111.28	46,500	5,174,520				5.41	2,000	10,820	3.01	100	301		5,445,325
Indianapolis Traction & Terminal Co.	13.53	50,000	770,500				.65	2,000	1,800	111.28	2,000	222,560	37,625	1,255,064
Terre Haute, Indianapolis & Eastern Traction Co.										15.53	15,000	232,950	244,314	
T. H. I. & E. T. Co. over I. T. & T. Co.	37.78	7,500	283,350				.92	1,500	1,380	37.78	500	18,900	1,330	304,950
Total	224.55		6,646,229	6.96		20,940	10.92		19,410	252.11		519,498	289,664	7,495,741

MIAMI COUNTY.

Ft. Wayne & Wabash Valley Traction Co.	12.46	8,400	107,136				.55	1,500	925	12.46	800	9,968	200	118,140
Indiana Union Traction Co.	14.17	8,500	120,445				.75	1,500	1,125	14.17	800	11,336	1,570	134,776
Winona Interurban Railway Co. (Peru Div.)	9.53	5,000	47,650				.08	1,500	1,120	9.53	100	953		48,723
Winona Interurban Railway Co. (Peru Div., incomplete)	11.00	1,000	11,000											11,000
Total	47.16		286,231				1.38		2,070	36.16		22,257	2,070	312,648

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.			
MONTGOMERY COUNTY.															
Indianapolis, Crawfordsville & Western Traction Co.	13.38	\$5,000	\$66,900				.90	\$1,500	\$1,350	13.38	\$1,000	\$13,380	\$6,500	\$88,130	
Terre Haute, Indianapolis & Eastern Traction Co.	11.32	7,500	84,900				.20	1,500	300	11.32	500	5,660	1,300	92,250	
Total.	24.70		151,800				1.10		1,650	24.70		19,040	7,800		\$180,380
MORGAN COUNTY.															
Terre Haute, Indianapolis & Eastern Traction Co.	16.30	7,500	122,250				1.20	1,500	1,800	16.30	500	8,150	8,380	140,580	
Total.	16.30		122,250				1.20		1,800	16.30		8,150	8,380		140,580
NOBLE COUNTY.															
Toledo & Chicago Interurban Co.	8.12	5,000	40,600				.09	1,500	135	8.12	400	3,248	5,250	49,233	
Total.	8.12		40,600				.09		135	8.12		3,248	5,250		49,233
ORANGE COUNTY.															
French Lick & West Baden Ry. Co.	1.09	15,000	16,350								500	545		16,895	
Total.	1.09		16,350									545			16,895
PARKE COUNTY.															
Terre Haute, Indianapolis & Eastern Traction Co.	4.16	7,500	31,200				.24	1,500	360	4.16	500	2,080		33,640	
Total.	4.16		31,200				.24		360	4.16		2,080			33,640

PORTER COUNTY											
Gothen, So. Bend & Chicago Railroad Co. (92.21 acres at \$25.00 per acre)	16 57	6,000	99,420					56	1,500	940	16 57
Chicago Lake Shore & So. Bend Railway Co.			99,420					56		940	16 57
Total.....	16 57										
POSEY COUNTY											
Evansville & Mt. Vernon Electric Railway Co.	11 09	5,200	60,798					28	1,500	420	11 09
Total.....	11 09		60,798					28		420	11 09
PUTNAM COUNTY											
Terre Haute, Indianapolis & Eastern Traction Co.	20 33	7,500	162,475					34	1,500	510	20 33
Total.....	20 33		162,475					34		510	20 33
RANDOLPH COUNTY											
Indiana Union Traction Co.	23 49	8,500	199,665					1 13	1,500	1,695	23 49
Total.....	23 49		199,665					1 13		1,695	23 49
RUSH COUNTY											
Indianapolis & Cincinnati Traction Co.	18 73	5,000	93,650	1 82	3,000	5,460		1 26	1,500	1,890	18 73
Total.....	18 73		93,650			5,460		1 26		1,890	18 73
ST. JOSEPH COUNTY											
Chicago, So. Bend & Northern Indiana Railway Co.	40 88	7,500	306,600	7 94	2,000	15,880		3 42	1,500	5,130	40 88
Southern Michigan Railway Co.	5 05	7,500	37,875					27	1,500	405	5 05
N. M. Ry. Co. over C. S. B. & N. I. Ry. Co.											1 00
Winona Interurban Ry. Co. (Gothen Div.)											1 00
over C. S. B. & N. I. Ry. Co.											
Chicago Lake Shore & So. Bend Railway Co.	14 57	6,000	87,420					2 04	1,500	3,060	14 57
C. L. S. & S. B. Ry. Co. over C. S. B. & N. I. Ry. Co.											21
Total.....	60 50		431,865	7 94		15,880		59 73		8,565	73 71

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK.			SECOND MAIN TRACK.			SIDE TRACK.			ROLLING STOCK.			Improvements on Right of Way.	Total of Roads.	Total of Counties.
	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total	Miles	Per Mile	Total			
SCOTT COUNTY.															
Indianapolis & Louisville Traction Co.	12.09	\$5,000	\$60,450	.23	\$3,000	\$690	.34	\$1,500	\$510	12.09	\$700	\$8,463	\$7,000	\$77,173	\$77,173
Total.....	12.09		60,450	.23		690	.34		510	12.09		8,463	7,000		
SHELBY COUNTY.															
Indianapolis & Cincinnati Traction Co.	8.82	5,000	44,100				1.18	1,500	1,770	8.82	500	4,410	1,170	51,450	228,553
Indianapolis & Southeastern Traction Co.	23.29	6,700	156,043	.20	3,000	600	1.17	1,500	1,755	23.29	500	11,645	7,060	177,103	
Total.....	32.11		200,143	.20		600	2.35		3,525	32.11		16,055	8,230		
SPENCER COUNTY.															
Evansville & Eastern Electric Railway Co.	16.24	5,500	89,320				.62	1,500	930	16.24	400	6,496	3,150	99,806	100,708
Evansville Terminal Ry. Co. over E. E. E. Ry. Co.										16.24	50	812		812	
Total.....	16.24		89,320				.62		930	32.48		7,308	3,150		
STEEBEN COUNTY.															
Angola Railway & Power Co.	3.75	3,000	11,250							3.75	100	375		11,625	11,625
Total.....	3.75		11,250							3.75		375			
SULLIVAN COUNTY.															
Terre Haute, Indianapolis & Eastern Traction Co.	11.46	7,500	85,950				.25	1,500	375	11.46	500	5,730	1,700	93,755	93,755
Total.....	11.46		85,950				.25		375	11.46		5,730	1,700		

TABLE No. 9—Continued.

NAMES OF COUNTIES AND RAILROADS IN EACH.	MAIN TRACK			SECOND MAIN TRACK			SIDE TRACK			ROLLING STOCK			Improve- ments on Right of Way	Total of Roads	Total of Counties
	Miles.	Per Mile	Total.	Miles.	Per Mile	Total.	Miles	Per Mile	Total.	Miles	Per Mile	Total.			
WARRICK COUNTY.															
Evansville Eastern Electric Ry. Co.	8.12	\$5,500	\$44,860				.22	\$1,500	\$330	8.12	\$400	\$3,248	\$20	\$48,288	\$181,869
E. E. Ry. Co. over Evansville Terminal Co.										5.31	100	531		531	
Evansville Terminal Railway Co.	5.31	5,000	26,550				.07	1,600	105	5.31	100	531	1,000	28,186	
E. T. Ry. Co. over E. E. Ry. Co.										6.58	50	329		329	
Evansville Suburban & Newburgh Railway Co.	13.25	7,000	92,750				.57	1,500	855	13.25	800	10,600	350	104,555	
Total.....	26.68		163,960				.86		1,290	38.57		15,239	1,370		
WAYNE COUNTY.															
Ohio Electric Railway Co.	1.86	7,500	13,950				.60	1,500	900	1.86	700	1,302		16,152	234,778
O. E. Ry. Co. over T. H. I. & E. T. Co.										2.51	100	251		251	
Terre Haute, Indianapolis & Eastern Traction Co.	25.87	7,500	194,025				.61	1,500	915	25.87	500	12,935	10,500	218,375	
Total.....	27.73		207,975				1.21		1,815	30.24		14,488	10,500		
WELLS COUNTY.															
Miami, Bluffton & Eastern Traction Co.	10.08	5,000	50,400				.20	1,500	300	10.08	400	4,032	3,000	57,732	299,236
Indiana Union Traction Co.	13.19	8,500	112,115				.35	1,600	525	13.19	800	10,552	840	124,072	
Pt. Wayne & Wabash Valley Traction Co.	12.48	8,600	107,328				.08	1,500	120	12.48	800	9,984		117,432	
Total.....	35.75		269,843				.63		945	35.75		24,568	3,840		
WHITLEY COUNTY.															
Ft. Wayne & Wabash Valley Traction Co.	.66	8,600	5,676							.66	800	528		6,204	6,204
Total.....	.66		5,676							.66		528			

TABLE No. 10.

Table Showing the Mileage of Telegraph, Telephone, Sleeping Car and Express Companies in Each County of the State and the Value Per Mile as Fixed and Assessed by the State Board of Tax Commissioners for 1909, as Required by the Supplemental Tax Act of 1893.

ADAMS COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile</i>
Sleeping Car Company—		
Pullman Co.....	55.74	\$214
Telegraph Company—		
Western Union Telegraph Co.....	296	44
Telephone Companies—		
Central Union Telephone Co.....	14.25	29
American Telephone and Telegraph Co.....	404.30	55
Citizens Telephone Co. of Decatur.....	311.15	95
Geneva Telephone Co.....	40	60
German Telephone Co. of Craigsville.....	95	10
Monroe Telephone System.....	53	45
Monroeville Home Telephone Co.....	50	25
State Line Telephone Co.....	50	35
Union Telephone Co. of Berne.....	44	20
United States Telephone Co.....	30	110
United Telephone Co.....	71	65
Express Companies—		
National Express Co.....	16.76	50
Wells-Fargo Express Co.....	14.37	120
ALLEN COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	125.93	\$214
Telegraph Companies—		
Fort Wayne Postal Telegraph Co.....	28	50
Western Union Telegraph Co.....	1,690	44
Telephone Companies—		
Central Union Telephone Co.....	1,407	29
American Telephone and Telegraph Co.....	138.36	55
Citizens Telephone Co. of Decatur.....	24.36	95
Hicksville Telephone Co.....	39.50	20
Home Telephone and Telegraph Co.....	664.25	300
Monroeville Home Telephone Co.....	310	25
Nine Mile Telephone Co.....	75	15
Roanoke Telephone Co.....	38.50	20
Uniondale Rural Telephone Co.....	34	35
Whitley County Telephone Co.....	57	90
Express Companies—		
American Express Co.....	25.34	50
National Express Co.....	28.21	50
Pacific Express Co.....	44.74	60
United States Express Co.....	55.85	40

TABLE No. 10—Continued.

BARTHOLOMEW COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	22.18	\$214
Telegraph Company—		
Western Union Telegraph Co.	354	44
Telephone Companies—		
Central Union Telephone Co.	711.50	29
Independent Long Distance Telephone and Telegraph Co.	6.40	30
New Long Distance Telephone Co.	208	58
American Telephone and Telegraph Co.	213.20	55
Citizens Telephone Co. of Columbus.	646	65
Citizens Mutual Telephone Co. of Cortland.	4	12
Flat Rock Telephone Co.	66	12
Hope Independent Telephone Co.	288	22
Newbelleville Telephone Co.	18	15
Pikes Peak Telephone Co.	49	8
Seymour Telephone Co.	2	80
Taylorsville Telephone Co.	46	20
Express Company—		
American Express Co.	27.94	50

BENTON COUNTY		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	46.29	\$214
Telegraph Company—		
Western Union Telegraph Co.	581	44
Telephone Companies—		
Central Union Telephone Co.	387	29
American Telephone and Telegraph Co.	612.96	55
Otterbein Telephone Co.	143	20
Express Companies		
American Express Co.	63.61	50
Wells-Fargo Express Co.	20.60	120

BLACKFORD COUNTY		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	13.73	\$214
Telegraph Company—		
Western Union Telegraph Co.	216	44
Telephone Companies—		
Central Union Telephone Co.	106	29
Citizens Telephone Co. of Dunkirk, Ind.	13	65
Co-operative Telephone Co.	.25	22
Mt. Zion Telephone Co.	26	30
United Telephone Co.	384	65
Express Company—		
American Express Co.	14.21	50

BOONE COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	38.09	\$214
Telegraph Company—		
Western Union Telegraph Co.	695	44

TABLE No. 10—Continued.

BOONE COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telephone Companies—		
Central Union Telephone Co.	509.25	\$29
New Long Distance Telephone Co.	249	58
Advance Telephone Co.	190	20
American Telephone and Telegraph Co.	401.38	55
The Big Spring Telephone Co.	139.75	15
Central Indiana Telephone Co.	4.50	50
Citizens Telephone Co. of Zionsville, Ind.	158	20
Consolidated Telephone Co.	22	20
Elizaville Co-operative Telephone Co.	34	25
Hazelrigg Co-operative Telephone Co.	175	10
Lebanon Telephone Co.	255.50	90
Peoples Co-operative Telephone Co. of Bowers.	10	10
Peoples Co-operative Telephone Co. of Colfax.	25	10
Peoples Co-operative Telephone Co. of Jamestown.	136	20
Reese Mills Co-operative Telephone Co.	149	5
Shannondale Co-operative Telephone Co.	115	9
Terhune Co-operative Telephone Co.	16.15	40
Thorntown Telephone Co.	70	40
Thorntown Co-operative Telephone Co.	230	20
Whitestown Citizens Telephone Co.	154	30
Express Companies—		
American Express Co.	38.76	50
United States Express Co.	61.36	40

BROWN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Telegraph Company—		
Western Union Telegraph Co.....	10	\$44
Telephone Companies—		
Central Union Telephone Co.....	20.25	29
Morgantown Telephone Co.....	80	22
Needmore Telephone Co.....	39	10
Newbellville Telephone Co.....	22	15
Pikes Peak Telephone Co.....	66	8
Southside Telephone Co.....	41.50	15
Express Company—		
American Express Co.....	11.36	50

CARROLL COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	39.84	\$214
Telegraph Company—		
Western Union Telegraph Co.....	468	44
Telephone Companies—		
Central Union Telephone Co ..	160.75	29
Bringhurst Co-operative Telephone Co ..	67	10
Burrows Telephone Co.....	98.50	20
Camden Co-operative Telephone Co.....	125	15
Carroll Telephone Co.....	245	15
Cutler Co-operative Telephone Co.	90.75	22
Deer Creek Co-operative Telephone Co.....	100	10
J. C. Eckhart Telephone Co ..	156	6
Flora Telephone Co.	408	28

TABLE No. 10—Continued.

CARROLL COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—Continued.		
Idaville Co-operative Telephone Co.....	25	\$10
Logansport Home Telephone Co.....	13	35
Monticello Telephone Co.....	60	32
Peoples Co-operative Telephone Co. of Mulberry.....	5	8
Rockfield Co-operative Telephone Co.....	70	20
Rossville Home Telephone Co.....	41	25
Yeoman Telephone Co.....	120	15
Express Companies—		
American Express Co.....	24.75	50
Pacific Express Co.....	15.08	60
United States Express Co.....	14.91	40

CASS COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	66.57	\$214
Telegraph Company—		
Western Union Telegraph Co.....	1,013	44
Telephone Company—		
Central Union Telephone Co.....	715.75	29
New Long Distance Telephone Co.....	121	58
American Telephone and Telegraph Co.....	1,332.40	55
Burrows Telephone Co.....	29.50	20
Fulton Telephone Co.....	10	10
Logansport Telephone Co.....	1,795	35
Royal Center Telephone Co.....	128	20
Twelve Mile Telephone Co.....	83	25
Express Companies—		
Pacific Express Co.....	27.43	60
United States Express Co.....	18.46	40

CLARK COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	68.14	\$214
Telegraph Company—		
Western Union Telegraph Co.....	466	44
Telephone Companies—		
Independent Long Distance Telephone and Telegraph Co.....	94	30
American Telephone and Telegraph Co.....	170.50	55
Cumberland Telephone and Telegraph Co.....	1,858	40
Farmers Union Telephone Co. of Borden.....	57	10
Jefferson Telephone Co. of Madison.....	12	10
Laurel Telephone Co.....	14	25
Louisville Home Telephone Co.....	40	55
Overland Telephone Co.....	11.50	15
Peoples Union Telephone Co.....	20	7
Express Companies—		
American Express Co.....	12.78	50
United States Express Co.....	31.30	40

TABLE No. 10—Continued.

CLAY COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.	22.76	\$214
Telegraph Company—		
Western Union Telegraph Co.	377	44
Telephone Companies—		
Central Union Telephone Co.	988.75	\$29
New Long Distance Telephone Co.	132	58
American Telephone and Telegraph Co.	352.22	55
Art Mutual Telephone Co.	14.25	10
Center Point Telephone Co.	75	14
Cherryvale Mutual Telephone Co.	12	15
Citizens Telephone Co. of Clay Co.	468	90
Citizens Mutual Telephone Co. of Cory, Indiana.	40	6
Harrison Township Telephone Co.	86	15
Lost Creek Mutual Telephone Co.	9.50	20
New Home Telephone Co.	19	50
Perry Telephone Co.	16	10
Sullivan Telephone Co.	1	32
Union Telephone Co. of Riley, Ind.	5.50	30
Express Companies—		
American Express Co.	27.10	50
United States Express Co.	6.34	40
Wells-Fargo Express Co.	39.40	120

CLINTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.	51.77	\$214
Telegraph Company—		
Western Union Telegraph Co.	588	44
Telephone Companies—		
Central Union Telephone Co.	305	29
New Long Distance Telephone Co.	18	58
American Telephone and Telegraph Co.	93.80	55
Avery Telephone Co.	125	5
The Central Energy Telephone Association.	1,675	28
Cutler Co-operative Telephone Co.	2	22
Jefferson Telephone Co. of Jefferson.	146	3
Manson Peoples Co-operative Telephone Co.	364	4
Michigantown Co-operative Telephone Co.	165	15
Peoples Co-operative Telephone Co. of Colfax.	131	10
Peoples Co-operative Telephone Co. of Mulberry.	377	8
Reese Mills Co-operative Telephone Co.	42	5
Rossville Home Telephone Co.	205	25
Scireville Telephone Co.	201	10
Terhune Co-operative Telephone Co.	22.15	40
Express Companies—		
American Express Co.	53.89	50
National Express Co.	23.26	50
United States Express Co.	18.95	40

TABLE No. 10—Continued.

CRAWFORD COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Companies—		
Pullman Co.....	25.62	\$214
Telegraph Company—		
Western Union Telegraph Co.....	154	44
Telephone Companies—		
Independent Long Distance Telephone and Telegraph Co.....	111.30	30
American Telephone and Telegraph Co.....	122.64	55
Cumberland Telephone and Telegraph Co.....	189.00	40
Eckerty, Branchville and Cannelton Telephone Co.....	20	10
Farmers Telephone Co. of Birdseye.....	5	15
Mifflin Telephone Co.....	8.30	20
Temple Telephone Co.....	74	25
West Fork and Sulphur Home Telephone Co.....	71.50	15
Express Company—		
Southern Express Co.....	25.62	60

DAVIESS COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	18.20	\$214
Telegraph Company—		
Western Union Telegraph Co.....	361	44
Telephone Companies—		
Central Union Telephone Co.....	247	29
Daviess County Home Telephone Co.....	261	150
Plainville Telephone Co.....	80	12
Express Companies—		
American Express Co.....	12.82	50
United States Express Co.....	18.21	40
Wells Fargo Express Co.....	34.19	120

DEARBORN COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	39.13	\$214
Telegraph Company—		
Western Union Telegraph Co.....	487	44
Telephone Companies—		
American Telephone and Telegraph Co.....	226.40	55
Harrison Telephone Co.....	13.50	15
Johnson Fork Telephone Co.....	17	15
Lawrence, Guilford and Dover Telephone Co.....	20.50	15
Ohio River Telephone Co.....	4	22
Peoples Telephone Association of Indiana.....	1,125	17
Southern Indiana Telephone Co.....	93.50	22
Sparta, Hogan Mutual Telephone Co.....	21	15
Express Companies—		
American Express Co.....	32.10	50
United States Express Co.....	20.72	40

TABLE No. 10—Continued.

DECATUR COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	37.08	\$214
Telegraph Company—		
Western Union Telegraph Co.....	334	44
Telephone Companies—		
Central Union Telephone Co.....	560.25	29
New Long Distance Telephone Co.....	20	58
American Telephone and Telegraph Co.....	386.88	55
Decatur County Independent Telephone Co.....	1,674	18
Zenas Independent Telephone Co.....	12.50	16
Express Company—		
American Express Co.....	60.97	50

DEKALB COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	58.71	\$214
Telegraph Companies—		
Fort Wayne Postal Telegraph Co.....	16	50
Western Union Telegraph Co.....	851	44
Telephone Companies—		
Central Union Telephone Co.....	1,008.25	29
American Telephone and Telegraph Co.....	719.13	55
The Butler Telephone Co.....	120	85
Garrett Telephone Co.....	450	50
Home Telephone and Telegraph Co.....	114.50	300
Steuben County Electric Telephone Co.....	22	45
United States Telephone Co.....	16	110
Express Companies—		
American Express Co.....	40.13	50
Pacific Express Co.....	16.56	60
United States Express Co.....	60.81	40

DELAWARE COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	47.39	\$214
Telegraph Company—		
Western Union Telegraph Co.....	559	44
Telephone Companies—		
Central Union Telephone Co.....	3,272.75	29
New Long Distance Telephone Co.....	88	58
Alexandria Telephone Co.....	5	12
American Telephone and Telegraph Co.....	213.80	55
Citizens Telephone Co. of Dunkirk, Ind.....	12	65
Citizens Telephone Co. of Fairmount, Ind.....	.50	18
Co-operative Telephone Co.....	244.75	22
Daleville Telephone Co.....	45	60
Delaware and Madison Counties Telephone Co.....	887.40	110
Eastern Indiana Telephone Co.....	39	23
Red Key Telephone Co.....	3	16

TABLE No. 10—Continued.

DELAWARE COUNTY—Continued.

DELAWARE COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—Continued.		
Springport Rural Telephone Co.	6	\$40
Summitville Telephone Co.	2.56	22
United Telephone Co.	12	65
Express Companies—		
American Express Co.	65.05	50
Pacific Express Co.	26.77	60
United States Express Co.	12.58	40

DUBOIS COUNTY.

<i>Names of Companies.</i>	<i>Miles. P r Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	49.04	\$214
Telegraph Company—		
Western Union Telegraph Co.....	217	44
Telephone Companies—		
Cumberland Telephone and Telegraph Co.....	323	40
Independent Long Distance Telephone and Telegraph Co.....	37.80	30
Dubois County Telephone Co.....	400	60
Eckerty, Branchville and Cannelton Telephone Co.....	4	10
Farmers Telephone Co. of Birdseye.....	5	15
Velpen Home Telephone Co.....	4	35
Express Company—		
Southern Express Co.....	55.69	60

ELKHART COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	68.56	\$214
Telegraph Company—		
Western Union Telegraph Co.....	1,245	44
Telephone Companies—		
Central Union Telephone Co.....	1,693.50	29
American Telephone and Telegraph Co.....	883.55	55
Dunlap Mutual Telephone Union.....	120.50	22
Home Telephone Co. of Elkhart.....	818	110
New Paris Mutual Telephone Union.....	32	40
Royal Telephone Co.....	5	40
Syracuse Home Telephone Co.....	52	15
United States Telephone Co.....	47	110
Wakarusa Telephone Co.....	250	25
Express Companies—		
American Express Co.....	79.49	50
Pacific Express Co.....	21.53	60
United States Express Co.....	73.61	40

FAYETTE COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.	15.28	\$214
Telegraph Company—		
Western Union Telegraph Co.	164	44

TABLE No. 10—Continued.

FAYETTE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
Central Union Telephone Co.....	170.75	\$29
New Long Distance Telephone Co.....	50	58
The Brownsville Co-operative Telephone Co.....	5	15
Citizens Telephone Co. of Cambridge City.....	13	30
Connersville Telephone Co.....	344	105
Falmouth Mutual Telephone Co.....	140	15
Orange Mutual Telephone Co.....	50	12
Express Companies—		
American Express Co.....	14.99	50
United States Express Co.....	15.55	40

FLOYD COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	24.59	\$214
Telegraph Company—		
Western Union Telegraph Co.....	131	44
Telephone Companies—		
Cumberland Telephone and Telegraph Co.....	1,609	40
Independent Long Distance Telephone and Telegraph Co.....	107	30
American Telephone and Telegraph Co.....	184.34	55
Farmers Union Telephone Co. of Borden.....	52.50	10
Harrison County Telephone Co.....	42	4
Louisville Home Telephone Co.....	622.80	55
Express Companies—		
American Express Co.....	9.02	50
Southern Express Co.....	10.08	60
United States Express Co.....	.90	40

FOUNTAIN COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Companies—		
Pullman Co.....	50.99	\$214
Telegraph Company—		
Western Union Telegraph Co.....	305	44
Telephone Companies—		
Central Union Telephone Co.....	160.75	29
New Long Distance Telephone Co.....	81	58
Fountain Telephone Co.....	19	350
Mellott Telephone Co.....	100	13
Newton Telephone Co.....	70	15
Odell Telephone Co.....	64.25	20
Shawnee Telephone Co.....	335	9
Veedersburg Telephone Co.....	27	200
Parke County Telephone Co.....	1	60
Express Companies—		
American Express Co.....	16.93	50
National Express Co.....	25.12	50
Pacific Express Co.....	23.41	60
Wells-Fargo Express Co.....	24.57	120

TABLE No. 10—Continued.

FRANKLIN COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile</i>	
g Car Company—		
llman Co.....	10.13	\$214
ph Company—		
stern Union Telegraph Co.....	69	44
ne Companies—		
ntral Union Telephone Co.....	23.25	29
w Long Distance Telephone Co.....	24	58
merican Telephone and Telegraph Co.....	61.44	55
tesville Telephone Co.....	8.50	15
e Brookville Telephone Co.....	249.50	30
ookville Oldenberg Telephone Co.....	16	20
ookville and St. Peters Telephone Co.....	9	30
llege Corner Telephone Co.....	46	20
milton Home Telephone Co.....	30	40
nson Fork Telephone Co.....	19	15
w Salem Telephone Co.....	8	12
oples Telephone Association of Indiana.....	60	17
Companies—		
merican Express Co.....	31.05	50
ific Express Co.....	6.88	60

FULTON COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
g Car Company—		
llman Co.....	45.92	\$214
ph Company—		
stern Union Telegraph Co.....	544	44
ne Companies—		
ntral Union Telephone Co.....	82	29
ron Telephone Co.....	207	18
ko and Laketon Telephone Co.....	25	14
rmers Co-operative Telephone Co. of Silver Lake.....	8	6
lton Telephone Co.....	230	10
rmay Mutual Telephone Co.....	45	15
ters Ford Telephone Co.....	91.20	17
ey Telephone Co.....	22.50	11
ples Mutual Telephone Co. of Silver Lake.....	25	32
chester Telephone Co.....	113.75	115
yal Center Telephone Co.....	5	20
ith Bend Home Telephone Co.....	40	185
r City Telephone Co.....	50	25
ma Telephone Co.....	90	30
ona Telephone Co.....	132	65
Companies—		
merican Express Co.....	13.31	50
ific Express Co.....	16.62	60
lla-Fargo Express Co.....	29.30	120

GIBSON COUNTY.

<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
g Car Company—		
llman Co.....	51.12	\$214
h C mpany—		
stern Union Telegraph Co.....	479	44

TABLE No. 10—Continued.

GIBSON COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
Cumberland Telephone and Telegraph Co.....	545	\$40
American Telephone and Telegraph Co.....	521.08	55
Darmstadt Telephone Co.....	16 50	10
Hazleton Telephone Co.....	100	20
Oakland City Telephone Co.....	138	15
Princeton Telephone Co.....	140	100
Express Companies—		
American Express Co.....	10	50
Southern Express Co.....	25.60	60
Wells-Fargo Express Co.....	50 41	120

GRANT COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	75.64	\$214
Telegraph Company—		
Western Union Telegraph Co.....	556	44
Telephone Companies—		
Central Union Telephone Co.....	820.25	29
New Long Distance Telephone Co.....	161	58
American Telephone and Telegraph Co.....	1,102.96	55
The Buckeye Construction Co.....	200	20
Citizens Telephone Co. of Fairmount, Ind.....	484	18
Converse Consolidated Telephone Co.....	36	17
Fairmount Telephone Co.....	32	80
La Fountain Telephone Co.....	28	18
Landessville Rural Telephone Co.....	146.25	15
Leisure Telephone Co.....	14	10
Swayzee Co-operative Telephone Co.....	103	30
Sweetzer Rural Telephone Co.....	542	8
United Telephone Co.....	1,282	65
Express Companies—		
American Express Co.....	19.94	50
National Express Co.....	25.69	50
Pacific Express Co.....	24.27	60
United States Express Co.....	25.47	40

GREENE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.....	263	\$44
Telephone Companies—		
Central Union Telephone Co.....	187.50	29
American Telephone and Telegraph Co.....	66.26	55
Green County Telephone Co.....	277	30
New Home Telephone Co.....	827.50	50
Express Companies—		
American Express Co.....	89.60	50
Wells-Fargo Express Co.....	22.46	120

TABLE No. 10—Continued.

HAMILTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	38.33	\$214
Telegraph Company—		
Western Union Telegraph Co.....	304	44
Telephone Companies—		
American Telephone and Telegraph Co.....	33.62	55
Central Union Telephone Co.....	524.75	29
New Long Distance Telephone Co.....	961	58
Arcadia Telephone Co.....	98	30
The Big Spring Telephone Co.....	7.75	15
Carmel Mutual Telephone Co.....	141.75	16
Central Indiana Telephone Co.....	195.50	50
Citizens Telephone Co. of Zionsville.....	99	20
Cynthiana Telephone Co.....	10.75	30
Ekin Mutual Telephone Co.....	80	10
Fishers Telephone Co.....	28	15
Fortville Telephone Co.....	8	33
Home Telephone Co. of Noblesville.....	200	75
Noblesville and Ohio Telephone Co.....	12	20
Terhune Co-operative Telephone Co.....	2.15	40
White Star Telephone Co.....	240	12
Express Companies—		
American Express Co.....	37.67	50
United States Express Co.....	21.31	40

HANCOCK COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	34.47	\$214
Telegraph Company—		
Western Union Telegraph Co.....	556	44
Telephone Companies—		
American Telephone and Telegraph Co.....	545.18	55
Central Union Telephone Co.....	289.50	29
New Long Distance Telephone Co.....	448	58
Banner Telephone Co.....	9.50	11
Beech Grove Farmers Telephone Co.....	3	40
Blue River Telephone Co.....	6	30
Carrollton Telephone Co.....	12	25
Central Telephone Co.....	18.50	12
Charlottesville Telephone Co.....	6	30
Charlottesville Northern Telephone Co.....	5	25
Coffman-Heller Telephone Co.....	7.50	20
Cynthiana Telephone Co.....	.75	30
Extra Telephone Co.....	8	15
Farmers Accommodation Telephone Co.....	8	15
Fortville Telephone Co.....	75	33
German Telephone Co. of Cumberland.....	2.50	40
Gilboa Telephone Co.....	20	7
Knightstown Telephone Co.....	2	25
Mohawk Telephone Co.....	75	25
Mt. Lebanon Telephone Co.....	6.25	30
New Palestine Telephone Co.....	30	20
Northwestern Long Distance Telephone Co.....	6.75	50
Pigeon Roost Telephone Co.....	10	20

TABLE No. 10—Continued.

HANCOCK COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—Continued.		
Pleasant View Rural Telephone Co.....	6	\$30
Prairie Branch Telephone Co.....	9	20
Range Line Telephone Co.....	6.50	25
Shady Grove Telephone Co.....	5.50	30
Shilo Telephone Co.....	7	30
Six Mile Telephone Co.....	5	40
Vernon Township Farmers Telephone Co.....	17	25
Ward Telephone Co.....	5	40
Warrington and Markleville Telephone Co.....	18.25	15
Western Grove Telephone Co.....	20	15
Westland Telephone Co.....	12	20
White Line Telephone Co.....	10	20
Wilkinson, Simmons and Woods Telephone Co.....	8	25
Wilkinson Switchboard and Telephone Co.....	55	20
Express Companies—		
American Express Co.....	31.75	50
United States Express Co.....	8.93	40

HARRISON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	17.12	\$214
Telegraph Company—		
Western Union Telegraph Co.....	101	44
Telephone Companies—		
American Telephone and Telegraph Co.....	166.64	55
Cumberland Telephone and Telegraph Co.....	226	40
Independent Long Distance Telephone and Telegraph Co.....	130.20	30
Eureka Telephone Co.....	652	20
Harrison County Telephone Co.....	774.50	4
Mutual Telephone Co. of Crandall.....	26	15
Express Company—		
Southern Express Co.....	17.12	60

HENDRICKS COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	56.79	\$214
Telegraph Company—		
Western Union Telegraph Co.....	666	44
Telephone Companies—		
American Telephone and Telegraph Co.....	511.32	55
Central Union Telephone Co.....	292	29
New Long Distance Telephone Co.....	370	58
Consolidated Telephone Co.....	1,858	20
Farmers Co-operative Telephone Co. of Danville.....	92	10
Farmers Mutual Telephone Co of New Winchester.....	50	15
Monrovia Mutual Telephone Co.....	1	35
Mooresville Telephone Co.....	4	45
Peoples Co-operative Telephone Co of Jamestown.....	24	20
Tilden Mutual Telephone Co.....	25	10
West Newton Telephone Co.....	1	35
Express Companies—		
American Express Co.....	37.16	50
United States Express Co.....	19.69	40

TABLE No. 10—Continued.

HENRY COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	47.91	\$214
Telegraph Company—		
Western Union Telegraph Co.....	623	44
Telephone Companies—		
American Telephone and Telegraph Co.....	548.60	55
Central Union Telephone Co.....	1,418.75	29
New Long Distance Telephone Co.....	239	58
Citizens Telephone Co. of Cambridge City.....	28	30
Knightstown Telephone Co.....	222.73	25
Millville Telephone Co.....	120	20
Mooreland Rural.....	235	10
Mt. Summit Rural Telephone Co.....	100	10
New Castle Telephone Co.....	200	75
New Lisbon Telephone Co.....	96.75	40
Spiceland Co-operative Telephone Co.....	84	10
Springport Rural Telephone Co.....	38	40
Express Companies—		
American Express Co.....	59.02	50
Pacific Express Co.....	3.44	60

HOWARD COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	47.13	\$214
Telegraph Company—		
Western Union Telegraph Co.....	308	44
Telephone Companies—		
Central Union Telephone Co.....	302	29
New Long Distance Telephone Co.....	344	58
Amboy Home Telephone Co.....	44	30
Citizens Telephone Co. of Kokomo.....	1,107.25	72
Converse Consolidated Telephone Co.....	28	17
Greentown Telephone Co.....	235	25
Express Companies—		
American Express Co.....	11.30	50
National Express Co.....	26.74	50
United States Express Co.....	16.50	40

HUNTINGTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	47.29	\$214
Telegraph Company—		
Western Union Telegraph Co.....	504	44
Telephone Companies—		
American Telephone and Telegraph Co.....	58.56	55
Central Union Telephone Co.....	131.25	29
New Long Distance Telephone Co.....	44	58
Bippus Telephone Co.....	236	22
Home Telephone and Telegraph Co.....	82	300
Home Telephone Co. of Warren.....	4	30
La Fontaine Telephone Co.....	20	18

TABLE No. 10—Continued.

HUNTINGTON COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—Continued.		
Landessville Rural Telephone Co.....	48.75	\$15
Liberty Center Telephone Co.....	6	20
Majenica Telephone Co.....	869	16
Mt. Zion Telephone Co.....	3	30
Roanoke Telephone Co.....	207	20
United Telephone Co.....	751	65
Warren Telephone Co.....	130	62
Express Companies—		
National Express Co.....	8.10	50
Pacific Express Co.....	20.25	60
United States Express Co.....	38.15	40
Wells-Fargo Express Co.....	18.94	120

JACKSON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	50.54	\$214
Telegraph Company—		
Western Union Telegraph Co.....	622	44
Telephone Companies—		
American Telephone and Telegraph Co.....	174.40	55
Central Union Telephone Co.....	11.50	29
Independent Long Distance Telephone and Telegraph Co.....	113.60	30
Citizens Mutual Telephone Co. of Cortland, Ind.....	198	12
Farmers Union Telephone Co. of Uniontown.....	33	15
Home Telephone Co. of Brownstown.....	99.25	60
Seymour Telephone Co.....	98.80	80
Southside Telephone Co.....	18.50	15
Express Companies—		
American Express Co.....	31.03	50
United States Express Co.....	31.06	40

JASPER COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	21.88	\$214
Telegraph Company—		
Western Union Telegraph Co.....	244	44
Telephone Companies—		
Central Union Telephone Co.....	45.75	29
Jasper County Telephone Co.....	265	65
Newton, Jasper County, Telephone Co.....	16	55
Express Companies—		
American Express Co.....	39.97	50
Wells Fargo Express Co.....	19.58	120

JAY COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	27.88	\$214
Telegraph Company—		
Western Union Telegraph Co.....	228.	44

TABLE No. 10—Continued.

JAY COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
Central Union Telephone Co.	519.50	\$29
Citizens Telephone Co. of Dunkirk, Ind.	110	65
Eastern Indiana Telephone Co.	17	23
Home Telephone Co. of Portland.	400	65
Penville Telephone Co.	250	20
Red Key Telephone Co.	320.50	16
Ridgeville Telephone Co.	16.75	35
Salamonia Telephone Co.	70	38
State Line Telephone Co.	33.50	35
United Telephone Co.	84	65
Express Companies—		
American Express Co.	24.82	50
United States Express Co.	14.98	40

JEFFERSON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	6.55	\$214
Telegraph Companies—		
Western Union Telegraph Co.	89.	44
Telephone Companies—		
Central Union Telephone Co.	76	29
Jefferson Telephone Co. of Madison.	394	10
Lancaster and Monroe Township Independent Telephone Co.	19	25
Madison Telephone Co.	260	50
Ohio River Telephone Co.	2	22
Scott County Telephone Co.	6.50	20
Express Company—		
United States Express Co.	6.55	40

JENNINGS COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	42.81	\$214
Telegraph Company—		
Western Union Telegraph Co.	536	44
Telephone Companies—		
Central Union Telephone Co.	123	29
New Long Distance Telephone Co.	26	58
Farmers Union Telephone Co. of Uniontown.	22	15
Jennings County Telephone Co.	150.10	25
North Vernon and Vernon Telephone Co.	100.75	60
Zenas Independent Telephone Co.	85.75	16
Express Companies—		
American Express Co.	8.81	50
United States Express Co.	34	40

JOHNSON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	21.71	\$214
Telegraph Company—		
Western Union Telegraph Co.	366	44

TABLE No. 10—Continued.

JOHNSON COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
American Telephone and Telegraph Co.....	164.96	\$55
Central Union Telephone Co.....	483	29
New Long Distance Telephone Co.....	305	58
Citizens Telephone Co. of Edinburg.....	100	75
Franklin Telephone Co.....	160	150
Morgantown Telephone Co.....	34	22
Providence Telephone Co.....	135	12
Stotts Creek Telephone Co.....	34	15
Whiteland Telephone Co.....	456.75	10
Express Company—		
American Express Co.....	40.34	50

KNOX COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	44.13	\$214
Telegraph Company—		
Western Union Telegraph Co.....	506	44
Telephone Companies—		
American Telephone and Telegraph Co.....	598.16	55
Central Union Telephone Co.....	1,174.75	29
Bicknell Telephone Co.....	135	40
Knox County Home Telephone Co.....	672	85
Palmyra Independent Telephone Co.....	150	12
Sullivan Telephone Co.....	3	32
Wabash Home Telephone Co.....	226	25
Wheatland Independent Telephone Co.....	63	30
Express Companies—		
American Express Co.....	6.81	50
United States Express Co.....	15.07	40
Wells-Fargo Express Co.....	28.98	120

KOSCIUSKO COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	57	\$214
Telegraph Company—		
Western Union Telegraph Co.....	1,022	44
Telephone Companies—		
American Telephone and Telegraph Co.....	52.60	55
Central Union Telephone Co.....	241.25	29
Akron Telephone Co.....	7	18
Commercial Telephone Co.....	266.71	90
Disko and Laketon Telephone Co.....	4	14
Farmers Co-operative Telephone Co. of Silver Lake.....	80	6
North Manchester Telephone Co.....	1	25
Peoples Mutual Telephone Co. of Silver Lake.....	236	32
Pierceton Telephone Co.....	92.25	30
Public Service Telephone Co.....	139.90	22
Royal Telephone Co.....	127	40
Sidney Telephone Co.....	110	18
Syracuse Home Telephone Co.....	279.50	15

TABLE No. 10—Continued.

KOSCIUSKO COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Express Companies—		
American Express Co.....	28.35	\$50
National Express Co.....	20.30	50
United States Express Co.....	32.27	40

LAGRANGE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	38.40	\$214
Telegraph Company—		
Western Union Telegraph Co.....	294	44
Telephone Companies—		
American Telephone and Telegraph Co.....	68.36	55
Central Union Telephone Co.....	9	29
Home Telephone and Telegraph Co.....	49.75	300
Mutual Telephone Co. of Shipshewana.....	97.25	10
N. J. and S. M. Telephone, Telegraph and Cable Co.....	328	60
Peoples Mutual Telephone Co. of LaGrange.....	143	15
Peoples Mutual Telephone Co. of Topeka.....	117	10
Peoples Mutual Telephone Co. of Wolcottville.....	49	25
Express Companies—		
American Express Co.....	13.36	50
Pacific Express Co.....	21.52	60

LAKE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	269.59	\$214
Telegraph Company—		
Western Union Telegraph Co.....	3,567	44
Telephone Companies—		
American Telephone and Telegraph Co.....	2,222.03	55
Central Union Telephone Co.....	2	29
Chicago Telephone Co.....	1,700.65	130
Crown Point Telephone Co.....	113.25	45
Lowell Telephone Co.....	150	35
Northwestern Telephone Co. of Indiana.....	351.25	13
Portage Home Telephone Co. of.....	150	15
Express Companies—		
American Express Co.....	128.99	50
National Express Co.....	34.56	50
Pacific Express Co.....	36.61	60
United States Express Co.....	54.16	40
Wells-Fargo Express Co.....	24.42	120

LAPORTE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Companies—		
Pullman Co.....	152.02	\$214
Telegraph Company—		
Western Union Telegraph Co.....	2,672	44

TABLE No. 10—Continued.

LAPORTE COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
American Telephone and Telegraph Co.	1,956.63	\$65
Central Union Telephone Co.	69	29
Laporte Telephone Co.	378.50	90
Merchants Mutual Telephone Co.	745.75	75
Northern Indiana Telephone Co.	35	20
Portage Home Telephone Co.	166	15
South Bend Home Telephone Co.	36	185
Winona Telephone Co.	8	65
Express Companies—		
American Express Co.	90.60	50
National Express Co.	36.17	50
Pacific Express Co.	30.42	60
United States Express Co.	115.63	40
Wells-Fargo Express Co.	3.09	120

LAWRENCE COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	50.38	\$214
Telegraph Company—		
Western Union Telegraph Co.	494	44
Telephone Companies—		
American Telephone and Telegraph Co.	44.38	55
Central Union Telephone Co.	373.25	29
New Long Distance Telephone Co.	60	58
Bedford Home Telephone Co.	591	68
Fort Ritner Tri-County Telephone Co.	24	20
Mitchell Telephone Co.	130	30
Shoals, Indian Springs and Bedford Telephone Co.	45	25
Union Home Telephone Co.	200	12
Express Companies—		
American Express Co.	68.22	50
United States Express Co.	35.56	40

MADISON COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	43	\$214
Telegraph Company—		
Western Union Telegraph Co.	671	44
Telephone Companies—		
American Telephone and Telegraph Co.	101.82	55
Central Union Telephone Co.	5,381.25	29
New Long Distance Telephone Co.	226	58
Alexandria Telephone Co.	150	12
The Boone Township Telephone Co.	9	20
Citizens Telephone Co. of Fairmount.	25.50	18
Delaware and Madison Counties Telephone Co.	604	110
Farmers Rural Telephone Co.	24	15
Leisure Telephone Co.	72	10
Markleville Co-operative Telephone Co.	10	15

TABLE No. 10—Continued.

MADISON COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—Continued.		
Orestes Telephone Co.....	73	\$20
Pendleton Telephone Co.....	183	22
Summitville Telephone Co.....	157.44	22
Warrington and Markleville Telephone Co.....	5	15
Express Companies—		
American Express Co.....	67.64	50
United States Express Co.....	16.30	40

MARION COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	120.10	\$214
Telegraph Company—		
Western Union Telegraph Co.....	1,968	44
Telephone Companies—		
American Telephone and Telegraph Co.....	1,479.74	55
Central Union Telephone Co.....	41,681.25	29
Now Long Distance Telephone Co.....	1,554	58
Castleton Telephone Co.....	13	25
Citizens Telephone Co. of Zionsville, Ind.....	11	20
German Telephone Co. of Cumberland.....	3.75	40
Indianapolis Telephone Co.....	5,301.15	125
Lawrence Telephone Co.....	153	12
New Augusta Telephone Co.....	566.75	13
New Palestine Telephone Co.....	4	20
Oaklandon Western Telephone Co.....	9	25
Stansbury Mutual Telephone Co.....	6	30
West Newton Telephone Co.....	92	35
Express Companies—		
American Express Co.....	97.18	50
United States Express Co.....	33.41	40

MARSHALL COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	65.81	\$214
Telegraph Company—		
Western Union Telegraph Co.....	1,302	44
Telephone Companies—		
American Telephone and Telegraph Co.....	56.42	55
Central Union Telephone Co.....	314	29
Commercial Telephone Co.....	13.50	90
Leiters Ford Telephone Co.....	640	17
Rochester Telephone Co.....	4	115
South Bend Home Telephone Co.....	30	185
Talma Telephone Co.....	3	30
Winona Telephone Co.....	228	65
Express Companies—		
American Express Co.....	24.29	50
National Express Co.....	22.53	50
United States Express Co.....	21.15	40

TABLE No. 10—Continued.

MARTIN COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile</i>
Sleeping Car Company—		
Pullman Co.	17.30	\$214
Telegraph Company—		
Western Union Telegraph Co.	258	44
Telephone Companies—		
American Telephone and Telegraph Co.	9.22	55
Central Union Telephone Co.	114.75	29
Mitchell Telephone Co.	50	30
Shoals, Indian Springs and Bedford Telephone Co.	55	25
Star Telephone Co.	6	25
Express Companies—		
American Express Co.	14.14	50
United States Express Co.	17.30	40

MIAMI COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	55.24	\$214
Telegraph Company—		
Western Union Telegraph Co.	604	44
Telephone Companies—		
American Telephone and Telegraph Co.	663.48	55
Central Union Telephone Co.	1,160.25	29
Akron Telephone Co.	16	18
Amboy Home Telephone Co.	106	30
Cedar Line Telephone Co.	15	20
Citizens Telephone Co. of Kokomo.	10	72
Converse Consolidated Telephone Co.	293.50	17
Denver Co-operative Telephone Co.	60	35
Disko and Laketon Telephone Co.	66.50	14
Logansport Telephone Co.	8	35
Macy Telephone Co.	221.50	11
Mexico Home Telephone Co.	51.50	15
Peru Home Telephone Co.	510	115
Roann Telephone Co.	20	25
Rochester Telephone Co.	10.50	115
Waupecong Home Telephone Co.	10.50	20
Express Companies—		
American Express Co.	32.60	50
Pacific Express Co.	37.31	60
United States Express Co.	12.87	40
Wells-Fargo Express Co.	.35	120

MONROE COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	31.46	\$214
Telegraph Company—		
Western Union Telegraph Co.	110	44

TABLE No. 10—Continued.

MONROE COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
Central Union Telephone Co.	165.50	\$29
New Long Distance Telephone Co.	206	58
Bloomington Home Telephone Co.	795	65
Dolan Telephone Co.	30	10
Monroe County Telephone Co.	180	5
Needmore Telephone Co.	55	10
Unionville Telephone Co.	55	14
Express Company—		
American Express Co.	51.16	50

MONTGOMERY COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	65.70	\$214
Telegraph Company—		
Western Union Telegraph Co.	413	44
Telephone Companies—		
Central Union Telephone Co.	768.75	29
New Long Distance Telephone Co.	182	58
Alamo Co-operative Telephone Co.	36	15
Darlington Telephone Co.	223	35
Home Telephone Co. of Crawfordsville.	430	75
Linden Co-operative Telephone Co.	60	20
New Market Co-operative Telephone Co.	150	13
New Richmond Co-operative Telephone Co.	165	12
Newton Telephone Co.	4	15
Odell Telephone Co.	39	20
Peoples Co-operative Telephone Co. of Bowers.	65	10
Peoples Co-operative Telephone Co. of Colfax.	8.75	10
Shannondale Co-operative Telephone Co.	45	9
Waveland Telephone Co.	130	25
Whitesville Co-operative Telephone Co.	63	15
Express Companies—		
American Express Co.	49.83	50
National Express Co.	15.90	50
United States Express Co.	34.35	40

MORGAN COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.	100	\$44
Telephone Companies—		
Central Union Telephone Co.	323	29
New Long Distance Telephone Co.	499	58
Martinsville Telephone Co.	259.75	62
Monrovia Mutual Telephone Co.	40.25	35
Mooreville Telephone Co.	146	45
Morgantown Telephone Co.	84	22
West Newton Telephone Co.	2	95
Express Company—		
American Express Co.	15.04	50

TABLE No. 10—Continued.

NEWTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	38.36	\$214
Telegraph Company—		
Western Union Telegraph Co.	192	44
Telephone Companies—		
American Telephone and Telegraph Co.	26.72	55
Central Union Telephone Co.	77	29
Jasper County Telephone Co.	13	65
Newton, Jasper County, Telephone Co.	100	55
Express Companies—		
American Express Co.	40.11	50
Wells-Fargo Express Co.	42.20	120

NOBLE COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	74.02	\$214
Telegraph Company—		
Western Union Telegraph Co.	860	44
Telephone Companies—		
American Telephone and Telegraph Co.	869.55	55
Central Union Telephone Co.	981	29
Home Telephone and Telegraph Co.	196.50	300
Noble County Telephone Co.	86	70
N. I. and S. M. Telephone, Telegraph and Cable Co.	10	60
Peoples Mutual Telephone Co. of Topeka.	7	10
Peoples Mutual Telephone Co. of Wolcottville.	9	25
Public Service Telephone Co.	112.30	22
United States Telephone Co.	45	110
Whitley County Telephone Co.	8	90
Express Companies—		
American Express Co.	24.76	50
Pacific Express Co.	283	60
United States Express Co.	57.57	40

OHIO COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
Farmers Mutual Telephone Co. of Bear Branch.	49	\$10
Farmers Mutual Telephone Co. of East Enterprise.	5	20
Ohio River Telephone Co.	214	22
Peoples Telephone Association of Indiana.	16	17
Salem Ridge Mutual Telephone Co.	27	15

ORANGE COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	34.16	\$214
Telegraph Company—		
Western Union Telegraph Co.	169	44

TABLE No. 10—Continued.

ORANGE COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
American Telephone and Telegraph Co.....	18.58	\$55
Central Union Telephone Co.....	134.75	29
Independent Long Distance Telephone and Telegraph Co.....	30.40	30
Hoosier Telephone Co.....	196	25
Irvine Telephone Co.....	46	8
Star Telephone Co.....	95	25
Express Companies—		
American Express Co.....	27.35	50
Southern Express Co.....	7.85	60
OWEN COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	11.23	\$214
Telegraph Company—		
Western Union Telegraph Co.....	106	44
Telephone Companies—		
Central Union Telephone Co.....	346.75	29
New Long Distance Telephone Co.....	132	58
Farmers Mutual Telephone Association.....	90	8
Farmers Mutual Telephone Co. of Freedom.....	18	12
Greene County Telephone Co.....	13	30
Harrison Township Telephone Co.....	10	15
New Home Telephone Co.....	59	50
Express Companies—		
American Express Co.....	34.20	50
Wells-Fargo Express Co.....	5.75	120
PARKE COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	5.66	\$214
Telegraph Company—		
Western Union Telegraph Co.....	276	44
Telephone Companies—		
American Telephone and Telegraph Co.....	101.86	55
Central Union Telephone Co.....	93.75	29
New Long Distance Telephone Co.....	16	58
Bellmore and Mansfield Citizens Telephone Co.....	40	25
Citizens Telephone Co. of Marshall, Ind.....	162	12
Indiana Telephone and Telegraph Co.....	20.50	40
Parke County Telephone Co.....	439	60
Rosedale Mutual Telephone Co.....	50	15
Express Companies—		
American Express Co.....	107	50
National Express Co.....	.38	50
United States Express Co.....	44.07	40
Wells-Fargo Express Co.....	30.29	120

TABLE No. 10—Continued.

PERRY COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.....	18	\$44
Telephone Companies—		
American Telephone and Telegraph Co.....	116.16	55
Cumberland Telephone and Telegraph Co.....	341	40
Eckerty, Branchville and Cannelton Telephone Co.....	164	10
Luce and Ohio Township Telephone Co.....	5	30
Tobinsport Telephone Co.....	60	8
West Fork and Sulphur Home Telephone Co.....	11.50	15
Express Company—		
Southern Express Co.....	8.42	60

PIKE COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	14.89	\$214
Telegraph Company—		
Western Union Telegraph Co.....	175	44
Telephone Companies—		
Central Union Telephone Co.....	2.50	29
Cumberland Telephone and Telegraph Co.....	302.50	40
Oakland City Telephone Co.....	12	15
Pike County Telephone Co.....	185	82
Spurgeon Home Telephone Co.....	85	12
Stendal Home Telephone Co.....	107.50	10
Velpen Home Telephone Co.....	20	35
Express Companies—		
Southern Express Co.....	14.88	60
Wells-Fargo Express Co.....	13.83	120

PORTER COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	171.82	\$214
Telegraph Company—		
Western Union Telegraph Co.....	2,746	44
Telephone Companies—		
American Telephone and Telegraph Co.....	2,120.50	55
Laporte Telephone Co.....	18	90
Northwestern Indiana Telephone Co.....	372.25	100
Portage Home Telephone Co.....	432.50	15
Express Companies—		
American Express Co.....	32.50	50
National Express Co.....	32.23	50
Pacific Express Co.....	32.94	60
United States Express Co.....	49.02	40
Wells-Fargo Express Co.....	16.62	120

POSEY COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	39.41	\$214
Telegraph Company—		
Western Union Telegraph Co.....	212	44

TABLE No. 10—Continued.

POSEY COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
American Telephone and Telegraph Co.	156.72	\$55
Cumberland Telephone and Telegraph Co	759	40
Posey County Home Telephone Co	312	55
Express Companies—		
American Express Co	25.07	50
Wells-Fargo Express Co.	25.38	120

PULASKI COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	38.37	\$214
Telegraph Company—		
Western Union Telegraph Co.....	549	44
Telephone Companies—		
American Telephone and Telegraph Co.	1,030.18	55
Central Union Telephone Co.....	30.75	29
Royal Center Telephone Co.....	2.50	20
Star City Telephone Co.....	109.50	25
Winona Telephone Co.....	165.50	65
Express Companies—		
American Express Co.....	17.95	50
Pacific Express Co.....	12.77	60
Wells-Fargo Express Co.....	4.36	120

PUTNAM COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	72.14	\$214
Telegraph Company—		
Western Union Telegraph Co.....	622	44
Telephone Companies—		
American Telephone and Telegraph Co.....	519.22	55
Central Union Telephone Co.....	132.75	29
New Long Distance Telephone Co.....	436	58
Bainbridge Telephone Co.....	90	5
Greencastle Telephone Co.....	140	90
Greencastle and Belle Union Telephone Co.....	24	10
Roachdale Union Telephone Co.....	12	80
Express Companies—		
American Express Co.....	51.62	50
United States Express Co.....	17.28	40

RANDOLPH COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	63.81	\$214
Telegraph Company—		
Western Union Telegraph Co.....	498	44

TABLE No. 10—Continued.

RANDOLPH COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
American Telephone and Telegraph Co.....	251.80	\$55
Central Union Telephone Co.....	348.50	29
Citizens Telephone Co. of Cambridge City.....	25	30
Eastern Indiana Telephone Co.....	904	23
Farmland Telephone Co.....	440	12
Hollansburg Home Telephone Co.....	9.25	50
Lynn Local Telephone Co.....	433	14
Modoc Telephone Co.....	211	17
Red Key Telephone Co.....	36	16
Ridgeville Telephone Co.....	85.25	35
Union City Telephone Co.....	80	175
United Telephone Co.....	6	65
Express Companies—		
American Express Co.....	45.71	50
Pacific Express Co.....	3.91	60

RIPLEY COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	30.29	\$214
Telegraph Company—		
Western Union Telegraph Co.....	423	44
Telephone Companies—		
American Telephone and Telegraph Co.....	144.48	55
Central Union Telephone Co.....	3	29
Batesville Telephone Co.....	116.50	15
Milan Telephone Co.....	5	30
Osgood Telephone Co.....	25	120
Southern Indiana Telephone Co.....	1	22
Zenas Independent Telephone Co.....	8.75	16
Express Companies—		
American Express Co.....	9.85	50
United States Express Co.....	20.44	40

RUSH COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	18.79	\$214
Telegraph Company—		
Western Union Telegraph Co.....	317	44
Telephone Companies—		
Central Union Telephone Co.....	207.25	29
New Long Distance Telephone Co.....	96	58
Arlington Telephone Co.....	322	10
Carthage Telephone Co.....	52	60
Falmouth Mutual Telephone Co.....	54	15
Knightstown Telephone Co.....	70.42	25
Moore Telephone Co.....	45	10
New Salem Telephone Co.....	86	12
Orange Mutual Telephone Co.....	90	12
Pleasant View Rural Telephone Co.....	1	30

TABLE No. 10—Continued.

RUSH COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—Continued.		
Ripley Farmers Co-operative Telephone Co.	265	\$18
Rushville Co-operative Telephone Co.	400	80
Spiceland Co-operative Telephone Co.	116	10
Express Companies—		
American Express Co.	37.82	50
United States Express Co.	18.35	40

ST. JOSEPH COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	74.61	\$214
Telegraph Company—		
Western Union Telegraph Co.....	1,363	44
Telephone Companies—		
American Telephone and Telegraph Co.....	1,220.65	55
Central Union Telephone Co.....	3,901.25	29
South Bend Home Telephone Co.....	1,320	185
Express Companies—		
American Express Co.....	72.68	50
National Express Co.....	24.24	50
Pacific Express Co.....	22.78	60
United States Express Co.....	58.71	40

SCOTT COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	21.35	\$214
Telegraph Company—		
Western Union Telegraph Co.....	178	44
Telephone Companies—		
American Telephone and Telegraph Co.....	125.94	55
Central Union Telephone Co.....	15.50	29
Independent Long Distance Telephone and Telegraph Co.....	62.80	30
Peoples Union Telephone Co.....	36	7
Scott County Telephone Co.....	299.25	20
Express Company—		
United States Express Co.....	9.25	40

SHELBY COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.....	31.59	\$214
Telegraph Company—		
Western Union Telegraph Co.....	357	44
Telephone Companies—		
American Telephone and Telegraph Co.....	412.64	55
Central Union Telephone Co.....	1,605.25	29
New Long Distance Telephone Co.....	165	58
Carrollton Telephone Co.....	4	25

TABLE No. 10—Continued.

SHELBY COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—Continued.		
Flat Rock Telephone Co.....	129	\$12
McCarter Telephone Co.....	119.25	10
Moore Telephone Co.....	130	10
New Palestine Telephone Co.....	6	20
Ripley Farmers Co-operative Telephone Co.....	185	18
Express Companies—		
American Express Co.....	28.48	50
United States Express Co.....	8.82	40

SPENCER COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.....	168	\$44
Telephone Companies—		
American Telephone and Telegraph Co.....	181.60	55
Cumberland Telephone and Telegraph Co.....	894	40
Luce and Ohio Township Telephone Co.....	698	30
Express Company—		
Southern Express Co.....	41.51	60

STARKE COUNTY

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	64.64	\$214
Telegraph Company—		
Western Union Telegraph Co.....	1,138	44
Telephone Companies—		
American Telephone and Telegraph Co.....	528.62	55
Central Union Telephone Co.....	101.75	29
Jasper County Telephone Co.....	4	65
Winona Telephone Co.....	134.50	65
Express Companies—		
American Express Co.....	34.42	50
National Express Co.....	15.04	50
Pacific Express Co.....	10.34	60
Wells-Fargo Express Co.....	17.50	120

STEBEN COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	20.41	\$214
Telegraph Company—		
Western Union Telegraph Co.....	297	44
Telephone Companies—		
American Telephone and Telegraph Co.....	16	55
Central Union Telephone Co.....	46.50	29
N. I. and S. M. Telephone, Telegraph and Cable Co.....	38	60
Steuben County Electric Telephone Co.....	785.75	45
Steuben County Farmers Telephone Co.....	400	30
Express Companies—		
American Express Co.....	19.04	50
Pacific Express Co.....	20.41	60

TABLE No. 10—Continued.

SULLIVAN COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	25.16	\$214
Telegraph Company—		
Western Union Telegraph Co.	377	44
Telephone Companies—		
American Telephone and Telegraph Co.	512.46	55
Central Union Telephone Co.	511.25	29
Carlisle Co-operative Telephone Co.	300	12
Fairbanks Mutual Telephone Co.	145	6
Hymera Telephone Co.	58	40
Mermon Telephone Co.	53	23
New Home Telephone Co.	50	50
Prairie Creek Mutual Telephone Co.	3	9
Sullivan Telephone Co.	532.50	32
Turman Township Telephone Co.	320	7
Express Companies—		
American Express Co.	37.26	50
Wells-Fargo Express Co.	24.95	120

SWITZERLAND COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—		
Bennington Telephone Co.	23	\$15
Fairview and East Enterprise Telephone Co.	6	35
Farmers Mutual Telephone Co. of East Enterprise	20	20
Farmers Mutual Telephone Co. of Patriot	75	10
Ohio River Telephone Co.	521.50	22
Vevay, Mt. Sterling and Sugar Branch Telephone Co.	75	10

TIPPECANOE COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	90.69	\$214
Telegraph Company—		
Western Union Telegraph Co.	1,075	44
Telephone Companies—		
American Telephone and Telegraph Co.	529.24	55
Central Union Telephone Co.	2,208	29
New Long Distance Telephone Co.	62	58
Battle Ground Telephone Co.	129.50	10
J. C. Eckhart Telephone Co.	1,368	6
Lafayette Telephone Co.	646	115
Montmorenci Telephone Co.	78	17
New Richmond Telephone Co.	35	12
Odell Telephone Co.	241.75	20
Otterbein Telephone Co.	75	20
Peoples Co-operative Telephone Co. of Mulberry	120	8
Prairie Telephone Co.	16	32
Salem Co-operative Telephone Co.	54.75	20
South Raub Co-operative Telephone Co.	60	15
Express Companies—		
American Express Co.	70.36	50
National Express Co.	6.65	50
Pacific Express Co.	27.01	60
United States Express Co.	28.27	40

TABLE No. 10—Continued.

TIPTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	25.12	\$214
Telegraph Company—		
Western Union Telegraph Co.	262	44
Telephone Companies—		
Central Union Telephone Co.	292.25	29
New Long Distance Telephone Co.	360	58
Ekin Mutual Telephone Co.	170	10
Leisure Telephone Co.	10	10
Sand Bank Telephone Co.	56	15
Sharpsville Telephone Co.	275	12
Tipton Telephone Co.	160	95
Express Company—		
American Express Co.	33.78	50
UNION COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	30.34	\$214
Telegraph Company—		
Western Union Telegraph Co.	193	44
Telephone Companies—		
Central Union Telephone Co.	96.50	29
The Brownsville Co-operative Telephone Co.	123	15
College Corner Telephone Co.	214	20
Connersville Telephone Co.	3	105
Liberty Telephone Co.	712	20
Express Companies—		
Pacific Express Co.	14.02	60
United States Express Co.	16.44	40
VANDERBURGH COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	43.94	\$214
Telegraph Companies—		
Evansville District Telegraph Co.	6	25
Western Union Telegraph Co.	478	44
Telephone Companies—		
American Telephone and Telegraph Co.	681.56	55
Cumberland Telephone and Telegraph Co.	3,520	40
A. and G. Telephone Co.	34	15
Cypress Telephone Co.	30	20
Darnstadt Telephone Co.	58.50	10
Perry Hill Telephone Co.	6	25
Southern Indiana Telephone Co. of McCutchanville	37	30
Express Companies—		
American Express Co.	12.90	50
Southern Express Co.	16.50	60
Wells-Fargo Express Co.	21.93	120

TABLE No. 10—Continued.

VERMILLION COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.	43.68	\$214
Telegraph Company—		
Western Union Telegraph Co.	297	44
Telephone Companies—		
American Telephone and Telegraph Co.	755.04	55
Central Union Telephone Co.	125.25	29
Citizens Mutual Telephone Co. of St. Bernice.	55.00	12
Fountain Telephone Co.	.50	350
Indiana Telephone and Telegraph Co.	744.50	40
Express Companies—		
American Express Co.	2.19	50
National Express Co.	6.85	50
United States Express Co.	9.20	40
Wells-Fargo Express Co.	34.64	120
VIGO COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.	63.99	\$214
Telegraph Company—		
Western Union Telegraph Co.	973	44
Telephone Companies—		
American Telephone and Telegraph Co.	1,056.22	55
Central Union Telephone Co.	5,393	29
New Long Distance Telephone Co.	54	58
Cherryvale Mutual Telephone Co.	5	15
Citizens Independent Telephone Co.	2,737.25	80
Honey Creek Mutual Telephone Co.	100	14
Indiana Telephone and Telegraph Co.	9	40
Kinlock Long Distance Telephone Co. of Missouri.	63	200
Lost Creek Mutual Telephone Co.	13	20
Otter Creek Telephone Co.	51	12
Prairie Creek Mutual Telephone Co.	256	9
Rosedale Mutual Telephone Co.	25	15
Sandford Mutual Telephone Co.	19.50	30
Sullivan Telephone Co.	3	32
Union Telephone Co. of Riley, Ind.	76.50	30
Express Companies—		
American Express Co.	43.51	50
Wells-Fargo Express Co.	52.46	120
WABASH COUNTY.		
<i>Names of Companies.</i>	<i>Miles. Per Mile.</i>	
Sleeping Car Company—		
Pullman Co.	33.40	\$214
Telegraph Company—		
Western Union Telegraph Co.	499	44
Telephone Companies—		
Central Union Telephone Co.	281	29
New Long Distance Telephone Co.	56	58
Bippus Telephone Co.	42	22
Commercial Telephone Co.	16	90

TABLE No. 10—Continued.

WABASH COUNTY—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—Continued.		
Converse Consolidated Telephone Co.	6	\$17
Disko and Laketon Telephone Co.	244.50	14
Eel River Telephone Co.	400	30
Farmers Co-operative Telephone Co. of Silver Lake.	2	6
Home Telephone Co. of Wabash.	839	48
LaFountain Telephone Co.	528	18
North Manchester Telephone Co.	141	25
Peoples Mutual Telephone Co. of Silver Lake.	7	32
Roann Telephone Co.	192	25
Sweetser Rural Telephone Co.	8	8
United Telephone Co.	38	65
Urbana Independent Telephone Co.	120	22
Express Companies—		
American Express Co.	31.40	50
Pacific Express Co.	17.10	60
United States Express Co.	17.29	40
Wells-Fargo Express Co.	16.30	120

WARREN COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	40.53	\$214
Telegraph Company—		
Western Union Telegraph Co.	300	44
Telephone Companies—		
Central Union Telephone Co.	48	29
Fountain Telephone Co.	1.50	350
Otterbein Telephone Co.	80	20
Express Companies—		
American Express Co.	31.99	50
Pacific Express Co.	16.77	60
Wells-Fargo Express Co.	20.80	120

WARRICK COUNTY.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telegraph Company—		
Western Union Telegraph Co.	141	\$44
Telephone Companies—		
American Telephone and Telegraph Co.	180.08	55
Cumberland Telephone and Telegraph Co.	557.25	40
Chandler Telephone Co.	60	12
Elberfeld and Millersburg Telephone Co.	10	15
Southern Indiana Telephone Co. of McCutchanville.	3	30
Stendal Home Telephone Co.	2.50	10
Express Companies—		
Southern Express Co.	22.30	60
Wells-Fargo Express Co.	6.19	120

TABLE No. 10—Continued.

WASHINGTON COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	27.71	\$214
Telegraph Company—		
Western Union Telegraph Co.	110	44
Telephone Companies—		
American Telephone and Telegraph Co.	40.22	55
Cumberland Telephone and Telegraph Co.	219.50	40
Independent Long Distance Telephone and Telegraph Co.	32	30
Blue River Valley Telephone Co.	27.75	10
Farmers Union Telephone Co. of Borden.	6	10
Harristown Telephone Co.	19.50	10
Hoosier Telephone Co.	285	25
Mill Creek Telephone Co.	70	10
Overland Telephone Co.	.50	15
Peoples Union Telephone Co.	176	7
Express Company—		
American Express Co.	27.76	50

WAYNE COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	86.07	\$214
Telegraph Company—		
Western Union Telegraph Co.	613	44
Telephone Companies—		
American Telephone and Telegraph Co.	663.86	55
Central Union Telephone Co.	1,249.50	29
New Long Distance Telephone Co.	152	58
Centerville Co-operative Telephone Co.	198	12
Citizens Telephone Co. of Cambridge City.	464	30
Greens Fork Co-operative Telephone Co.	271	12
Hollansburg Home Telephone Co.	16	50
Lynn Local Telephone Co.	408	14
Modoc Telephone Co.	108	17
Richmond Home Telephone Co.	806	150
United States Telephone Co.	40	110
Express Companies—		
American Express Co.	10.21	50
Pacific Express Co.	30.76	60

WELLS COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.	20.55	\$214
Telegraph Company—		
Western Union Telegraph Co.	402	44
Telephone Companies—		
American Telephone and Telegraph Co.	705.12	55
Central Union Telephone Co.	181.75	29
German Telephone Co. of Craigsville.	208	10
Liberty Center Telephone Co.	134.50	20
Majenica Telephone Co.	123	16

TABLE No. 10—Continued.

WELLS COUNTY—Continued.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Telephone Companies—Continued.		
Mt. Zion Telephone Co.....	115	\$30
Tocsin Telephone Co.....	44	30
Uniondale Rural Telephone Co.....	106	35
United Telephone Co.....	626	65
Warren Telephone Co.....	15	62
Express Companies—		
American Express Co.....	25.13	50
National Express Co.....	15.75	50
United States Express Co.....	47.42	40
Wells-Fargo Express Co.....	13.80	120

WHITE COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	38.46	\$214
Telegraph Company—		
Western Union Telegraph Co.....	278	44
Telephone Companies—		
Central Union Telephone Co.....	148.50	29
Battle Ground Telephone Co.....	14.50	10
Chalmers Telephone Co.....	80	30
Idaville Co-operative Telephone Co.....	75	10
Jasper County Telephone Co.....	64	65
Monticello Telephone Co.....	400	32
Montmorenci Telephone Co.....	6	17
Otterbein Telephone Co.....	12	20
Prairie Telephone Co.....	172	32
Royal Center Telephone Co.....	7.50	20
Salem Co-operative Telephone Co.....	4	20
Express Company—		
American Express Co.....	42	50

WHITLEY COUNTY.		
<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>
Sleeping Car Company—		
Pullman Co.....	35.64	\$214
Telegraph Company—		
Western Union Telegraph Co.....	776	44
Telephone Companies—		
American Telephone and Telegraph Co.....	37.40	55
Central Union Telephone Co.....	120.75	29
Bippus Telephone Co.....	12	22
Farmers Mutual Telephone Co. of Columbia City.....	747	35
Home Telephone and Telegraph Co.....	29	300
Piercetown Telephone Co.....	17.75	30
Public Service Telephone Co.....	29	22
Whitley County Telephone Co.....	298	90
Express Companies—		
National Express Co.....	18.38	50
United States Express Co.....	66	10

TABLE No. 11.

Showing Assessment of Telephone, Telegraph, Express and Sleeping Car, Transportation, and Pipe Line Companies in the State of Indiana for the Year 1909 as Fixed by the State Board of Tax Commissioners.

TELEPHONE COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Assessment.</i>
A. and G. Telephone Co.....	34	15	510
Advance Telephone Co.....	190	20	3,800
Akron Telephone Co.....	230	18	4,140
Alamo Co-operative Telephone Co.....	36	15	540
Alexandria Telephone Co.....	155	12	1,860
Amboy Home Telephone Co.....	150	30	4,500
American Telephone and Telegraph Co.....	30,666	55	1,686,630
Arcadia Telephone Co.....	98	30	2,940
Arlington Telephone Co.....	322	10	3,220
Art Mutual Telephone Co.....	14.25	10	143
Avery Telephone Co.....	125	5	625
Bainbridge Telephone Co.....	90	5	450
Banner Telephone Co.....	9.50	11	105
Batesville Telephone Co.....	125	15	1,875
Battle Ground Telephone Co.....	144	10	1,440
Bedford Home Telephone Co.....	591	68	40,188
Beech Grove Farmers' Telephone Co.....	3	40	120
Bellmore and Mansfield Citizens Telephone Co.....	40	25	1,000
Bennington Telephone Co.....	23	15	345
Bicknell Telephone Co.....	135	40	5,400
Big Spring Telephone Co.....	147.50	15	2,213
Bippus Telephone Co.....	290	22	6,380
Bloomington Home Telephone Co.....	795	65	51,675
Blue River Telephone Co.....	6	30	180
Blue River Valley Telephone Co.....	27.75	10	278
Boone Township Telephone Co.....	9	20	180
Brighthurst Co-operative Telephone Co.....	67	10	670
Brownsville Co-operative Telephone Co.....	128	15	1,920
Brookville Telephone Co.....	249.50	30	7,485
Brookville-Oldenburg Telephone Co.....	16	20	320
Brookville and St. Peters Telephone Co.....	9	30	270
Buckeye Construction Co.....	200	20	4,000
Burrows Telephone Co.....	128	20	2,560
Butler Telephone Co.....	120	85	10,200
Camden Co-operative Telephone Co.....	125	15	1,875
Carlisle Co-operative Telephone Co.....	300	12	3,600
Carmel Mutual Telephone Co.....	141.75	16	2,268
Carroll Telephone Co.....	245	15	3,075
Carrollton Telephone Co.....	16	25	400
Carthage Telephone Co.....	52	60	3,120
Cedar Line Telephone Co.....	15	20	300
Center Point Telephone Co.....	75	14	1,056
Castleton Telephone Co.....	13	25	325

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Assess- ment.</i>
Centerville Co-operative Telephone Co.	198	\$12	\$2,376
Central Telephone Co.	18.50	12	222
Central Energy Telephone Association.	1,675	28	46,900
Central Indiana Telephone Co.	200	50	10,000
Central Union Telephone Co.	88,230.75	29	2,558,692
Chalmers Telephone Co.	80	30	2,400
Chandler Telephone Co.	60	12	720
Charlottesville Telephone Co.	6	30	180
Charlottesville Northern Telephone Co.	5	25	125
Cherryvale Mutual Telephone Co.	17	15	255
Chicago Telephone Co.	1,700.65	130	221,085
Citizens Telephone Co. of Clay County.	468	90	42,120
Citizens Telephone Co. of Cambridge City.	530	30	15,900
Citizens Telephone Co. of Columbus.	646	65	41,990
Citizens Telephone Co. of Decatur.	335.51	95	31,873
Citizens Telephone Co. of Dunkirk.	135	65	8,775
Citizens Telephone Co. of Edinburg.	100	75	7,500
Citizens Telephone Co. of Fairmount.	510	18	9,180
Citizens Telephone Co. of Kokomo.	1,117.25	72	80,442
Citizens Telephone Co. of Marshall.	162	12	1,944
Citizens Telephone Co. of Zionsville.	266	20	5,320
Citizens Independent Telephone Co.	2,737.25	80	218,980
Citizens Mutual Telephone Co. of Cortland.	200	12	2,400
Citizens Mutual Telephone Co. of Cory.	40	6	240
Citizens Mutual Telephone Co. of St. Bernice.	55	12	660
Coffman-Heller Telephone Co.	7.50	20	150
College Corner Telephone Co.	280	20	5,200
Commercial Telephone Co.	296.21	90	26,659
Connersville Telephone Co.	347	105	36,435
Consolidated Telephone Co.	1,880	20	37,600
Converse Consolidated Telephone Co.	363.50	17	6,180
Co-operative Telephone Co.	245	22	5,390
Crown Point Telephone Co.	113.25	45	5,096
Cumberland Telephone and Telegraph Co.	11,343.25	40	453,730
Cynthiana Telephone Co.	11.50	30	345
Cutler Co-operative Telephone Co.	92.75	22	2,040
Cypress Telephone Co.	30	20	600
Daleville Telephone Co.	45	60	2,700
Darlington Telephone Co.	223	35	805
Darmstadt Telephone Co.	75	10	750
Daviess County Home Telephone Co.	261	150	39,150
Decatur County Independent Telephone Co.	1,674	18	30,132
Deer Creek Co-operative Telephone Co.	100	10	1,000
Delaware and Madison Counties Telephone Co.	1,491.40	110	164,054
Denver Co-operative Telephone Co.	60	35	2,100
Disko and Laketon Telephone Co.	340	14	4,760
Dolan Telephone Co.	30	10	300
Dubuqis County Telephone Co.	400	60	24,000
Dunlap's Mutual Telephone Union.	120.50	22	2,651
Eastern Indiana Telephone Co.	960	23	22,080
Elberfeld and Millersburg Telephone Co.	10	15	150
J. C. Eckert Telephone Co.	1,524	6	9,144
Eckerty, Branchville and Cannelton Telephone Co.	188	10	1,880
Eel River Telephone Co.	400	30	12,000
Ekin Mutual Telephone Co.	250	10	2,500

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Assessment.</i>
Elizaville Co-operative Telephone Co.	34	\$25	\$850
Eureka Telephone Co.	652	20	13,040
Extra Telephone Co.	8	15	120
Fairbanks Mutual Telephone Co.	145	6	870
Fairmount Telephone Co.	32	80	2,560
Fairview and East Enterprise Mutual Telephone Co.	6	35	210
Falmouth Mutual Telephone Co.	194	15	2,910
Farmers Telephone Co. of Birdseye.	10	15	150
Farmers Accommodation Telephone Co.	8	15	120
Farmers Co-operative Telephone Co. of Danville.	92	10	920
Farmers Co-operative Telephone Co. of Silver Lake.	90	6	540
Farmers Mutual Telephone Association.	90	8	720
Farmers Mutual Telephone Co. of Bear Branch.	49	10	490
Farmers Mutual Telephone Co. of Columbia City.	747	35	26,145
Farmers Mutual Telephone Co. of East Enterprise.	25	20	500
Farmers Mutual Telephone Co. of Freedom.	18	12	216
Farmers Mutual Telephone Co. of New Winchester.	50	15	750
Farmers Mutual Telephone Co. of Patriot.	75	10	750
Farmland Telephone Co.	440	12	5,280
Farmers Rural Telephone Co.	24	15	360
Farmers Union Telephone Co. of Borden.	115.50	10	1,155
Farmers Union Telephone Co. of Uniontown.	55	15	825
Fishers Telephone Co.	28	15	420
Flat Rock Telephone Co.	195	12	2,340
Flora Telephone Co.	408	28	11,424
Fort Ritner Tri-County Telephone Co.	24	20	480
Fortville Telephone Co.	83	33	2,739
Fountain Telephone Co.	21	350	7,350
Franklin Telephone Co.	180	150	24,000
Fulton Telephone Co.	240	10	2,400
Garrett Telephone Co.	450	50	22,500
Geneva Telephone Co.	40	60	2,400
German Telephone Co. of Craigville.	303	10	3,030
German Telephone Co. of Cumberland.	6.25	40	250
Germany Mutual Telephone Co.	45	15	675
Gilboa Telephone Co.	20	7	140
Greencastle Telephone Co.	140	90	12,600
Greencastle and Belle Union Telephone Co.	24	10	240
Greene County Telephone Co.	290	30	8,700
Greens Fork Co-operative Telephone Co.	271	12	3,252
Greentown Telephone Co.	235	25	5,875
Hamilton Home Telephone Co.	30	40	1,200
Harrison Telephone Co.	13.50	15	203
Harrison County Telephone Co.	816.50	4	3,266
Harrison Township Telephone Co.	96	15	1,440
Harristown Telephone Co.	19.50	10	195
Hazelrigg Co-operative Telephone Co.	175	10	1,750
Hazelton Telephone Co.	100	20	2,000
Hicksville Telephone Co.	39.50	20	790
Hollansburg Home Telephone Co.	25.25	50	1,263
Home Telephone Co. of Brownstown.	99.25	60	5,955
Home Telephone Co. of Crawfordsville.	430	75	32,250
Home Telephone Co. of Elkhart County.	818	110	89,980
Home Telephone and Telegraph Co.	1,136	300	340,800
Home Telephone Co. of Noblesville.	200	75	15,000

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Assessment.</i>
Home Telephone Co. of Portland.....	400	\$65	\$26,000
Home Telephone Co. of Wabash.....	839	48	40,272
Home Telephone Co. of Warren.....	4	30	120
Honey Creek Mutual Telephone Co.....	100	14	1,400
Hoosier Telephone Co.....	481	25	12,025
Hope Independent Telephone Co.....	288	22	6,336
Hymers Telephone Co.....	58	40	2,320
Idaville Co-operative Telephone Co.....	100	10	1,000
Independent Long Distance Telephone and Telegraph Co.....	725.50	30	21,765
Indiana Telephone and Telegraph Co.....	774	40	30,960
Indianapolis Telephone Co.....	5,301.15	125	662,644
Irwin Telephone Co.....	46	8	368
Jasper County Telephone Co.....	346	65	22,490
Jefferson Telephone Co. of Jefferson.....	146	3	438
Jefferson Telephone Co. of Madison.....	406	10	4,060
Jennings County Telephone Co.....	150.10	25	3,753
Johnson Fork Telephone Co.....	36	15	540
Kinlock Long Distance Telephone Co. of Missouri.....	63	200	12,600
Knightstown Telephone Co.....	295.15	25	7,379
Knox County Home Telephone Co.....	672	85	57,120
LaFayette Telephone Co.....	646	115	74,290
LaFontaine Telephone Co.....	576	18	10,368
Lancaster and Monroe Townships Independent Telephone Co.....	19	25	475
Landessville Rural Telephone Co.....	195	15	2,925
LaPorte Telephone Co.....	396.50	90	35,685
Laurel Telephone Co.....	14	25	350
Lawrence Telephone Co.....	153	12	1,836
Lawrenceburg, Guilford and Dover Telephone Co.....	20.50	15	308
Lebanon Telephone Co.....	255.50	90	22,995
Leisure Telephone Co.....	96	10	960
Leiter's Ford Telephone Co.....	97.60	17	1,659
Liberty Telephone Co.....	712	20	14,240
Liberty Center Telephone Co.....	140.50	20	2,810
Linden Co-operative Telephone Co.....	60	20	1,200
Logansport Home Telephone Co.....	1,816	35	63,560
Lost Creek Mutual Telephone Co.....	22.50	20	450
Louisville Home Telephone Co.....	662.80	55	36,454
Lowell Telephone Co.....	150	35	5,250
Luce and Ohio Township Telephone Co.....	703	30	21,090
Lynn Local Telephone Co.....	841	14	11,774
McCarter Telephone Co.....	119.25	10	1,193
Macy Telephone Co.....	244	11	2,684
Madison Telephone Co.....	260	50	13,000
Majenica Telephone Co.....	992	16	15,872
Manson Peoples Co-operative Telephone Co.....	364	4	1,456
Markleville Co-operative Telephone Co.....	10	15	150
Martinsville Telephone Co.....	259.75	62	16,105
Mellott Telephone Co.....	100	13	1,300
Merchants' Mutual Telephone Co.....	745.75	75	55,931
Merom Telephone Co.....	53	22	1,166
Mexico Home Telephone Co.....	51.50	15	773
Michigantown Co-operative Telephone Co.....	165	15	2,475
Miffin Telephone Co.....	8.30	20	166

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Assessment.</i>
Milan Telephone Co.....	5	\$30	\$150
Mill Creek Telephone Co.....	70	10	700
Millville Telephone Co.....	120	20	2,400
Mitchell Telephone Co.....	180	30	5,400
Modoo Telephone Co.....	319	17	5,423
Mohawk Telephone Co.....	75	25	1,875
Monroe County Telephone Co.....	180	5	900
Monroe Telephone System.....	53	45	2,385
Monroeville Home Telephone Co.....	380	25	9,000
Monrovia Mutual Telephone Co.....	41.25	35	1,444
Monticello Telephone Co.....	460	32	14,720
Montmorenci Telephone Co.....	84	17	1,428
Moore Telephone Co.....	175	10	1,750
Mooreland Rural Telephone Co.....	235	10	2,350
Mooreville Telephone Co.....	150	45	6,750
Morgantown Telephone Co.....	198	22	4,356
Mount Lebanon Telephone Co.....	6.25	30	188
Mt. Summit Rural Telephone Co.....	100	10	1,000
Mt. Zion Telephone Co.....	144	30	4,320
Mutual Telephone Co. of Crandall.....	26	15	390
Mutual Telephone Co. of Shipshewana.....	97.25	10	972
Needmore Telephone Co.....	94	10	940
New Augusta Telephone Co....	566.75	13	7,368
Newbellsville Telephone Co.....	40	15	600
New Castle Telephone Co.....	200	75	15,000
New Home Telephone Co.....	955.50	50	47,775
New Lisbon Telephone Co.....	96.75	40	3,870
New Long Distance Telephone Co.....	8,145	58	472,410
New Market Co-operative Telephone Co.....	150	13	1,950
New Palestine Telephone Co.....	40	20	800
New Paris Mutual Telephone Union.....	32	40	1,280
New Richmond Co-operative Telephone Co.....	200	12	2,400
Newton and Jasper Counties Telephone Co.....	116	55	6,380
New Salem Telephone Co.....	94	12	1,128
Newton Telephone Co.....	74	15	1,110
Nine Mile Telephone Co.....	75	15	1,125
Noble County Telephone Co.....	86	70	6,020
Noblesville and Ohio Telephone Co.....	12	20	240
Northern Indiana Telephone Co.....	35	20	700
North Manchester Telephone Co.....	142	25	3,550
North Vernon and Vernon Telephone Co.....	100.75	60	6,045
North Western Telephone Co. of Indiana.....	351.25	13	4,566
Northwestern Indiana Telephone Co.....	372.25	100	37,225
Northwestern Long Distance Telephone Co.....	6.75	50	337
Northern Indiana and Southern Michigan Telephone, Telegraph and Cable Co.....	376	60	22,560
Oakland City Telephone Co.....	150	15	2,250
Oaklandon Western Telephone Co.....	9	25	225
Odell Telephone Co.....	345	20	6,900
Ohio River Telephone Co.....	741.50	22	16,313
Orestes Telephone Co.....	73	20	1,460
Orange Mutual Telephone Co.....	140	12	1,680
Osgood Telephone Co.....	25	120	3,000
Otterbein Telephone Co.....	310	20	6,200
Otter Creek Telephone Co.....	51	12	612
Overland Telephone Co.....	12	15	180

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Assessment.</i>
Palmyra Independent Telephone Co.....	150	\$12	\$1,800
Parke County Telephone Co.....	440	60	26,400
Pendleton Telephone Co.....	183	22	4,028
Pennville Telephone Co.....	250	20	5,000
Peoples Telephone Association of Indiana.....	1,201	17	20,417
Peoples Co-operative Telephone Co. of Bowers.....	75	10	750
Peoples Co-operative Telephone Co. of Colfax.....	164.75	10	1,648
Peoples Co-operative Telephone Co. of Jamestown.....	160	20	3,200
Peoples Co-operative Telephone Co. of Mulberry.....	502	8	4,016
Peoples Mutual Telephone Co. of LaGrange.....	143	15	2,145
Peoples Mutual Telephone Co. of Silver Lake.....	268	32	8,576
Peoples Mutual Telephone Co. of Topeka.....	124	10	1,240
Peoples Mutual Telephone Co. of Wolcottville.....	58	25	1,450
Peoples Union Telephone Co.....	232	7	1,624
Perry Telephone Co.....	16	10	160
Perry Hill Telephone Co.....	6	25	150
Peru Home Telephone Co.....	510	115	58,650
Pierceton Telephone Co.....	110	30	3,300
Pigeon Roost Telephone Co.....	10	20	200
Pike County Telephone Co.....	185	82	15,170
Pike's Peak Telephone Co.....	115	8	920
Plainville Telephone Co.....	80	12	960
Pleasant View Rural Telephone Co.....	7	30	210
Portage Home Telephone Co.....	600	15	9,000
Posey County Home Telephone Co.....	312	55	17,160
Prairie Telephone Co.....	188	32	6,016
Prairie Branch Telephone Co.....	9	20	180
Prairie Creek Mutual Telephone Co.....	259	9	2,331
Princeton Telephone Co.....	140	100	14,000
Providence Telephone Co.....	135	12	1,620
Public Service Telephone Co.....	281.20	22	6,186
Range Line Telephone Co.....	6.50	25	162
Red Key Telephone Co.....	359.50	16	5,752
Reese Mills Co-operative Telephone Co.....	191	5	955
Richmond Home Telephone Co.....	806	150	120,900
Ridgeville Telephone Co.....	102	35	3,570
Ripley Farmers' Co-operative Telephone Co.....	450	18	8,100
Roachdale Union Telephone Co.....	12	80	960
Roann Telephone Co.....	212	25	5,300
Roanoke Telephone Co.....	245.50	20	4,910
Rochester Telephone Co.....	128.25	115	14,749
Rockfield Co-operative Telephone Co.....	70	20	1,400
Rosedale Mutual Telephone Co.....	75	15	1,125
Rossville Home Telephone Co.....	246	25	6,150
Royal Telephone Co.....	132	40	5,280
Royal Center Telephone Co.....	143	20	2,860
Rushville Co-operative Telephone Co.....	400	80	32,000
Salamonia Telephone Co.....	70	38	2,660
Salem Co-operative Telephone Co.....	58.75	20	1,175
Salem Ridge Mutual Telephone Co.....	27	15	405
Sand Bank Telephone Co.....	56	15	840
Sandford Mutual Telephone Co.....	19.50	30	585
Scircleville Telephone Co.....	201	10	2,010
Scott County Telephone Co.....	305.75	20	6,115
Seymour Home Telephone Co.....	100.80	80	8,064
Shady Grove Telephone Co.....	5.50	30	165

TABLE No. 11--Continued.

TELEPHONE COMPANIES--Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Assessment.</i>
Shannondale Co-operative Telephone Co.....	160	\$9	\$1,440
Sharpsville Telephone Co.....	275	12	3,300
Shawnee Telephone Co.....	335	9	3,015
Shilo Telephone Co.....	7	30	210
Shoals, Indian Springs and Bedford Telephone Co.....	100	25	2,500
Sidney Telephone Co.....	110	18	1,980
Six Mile Telephone Co.....	5	40	200
South Bend Home Telephone Co.....	1,426	185	263,810
South Raub Co-operative Telephone Co.....	60	15	900
Southern Indiana Telephone Co. of Aurora.....	94.50	22	2,079
Southern Indiana Telephone Co. of McCutchanville.....	40	30	1,200
Southside Telephone Co.....	60	15	900
Sparta, Hogan Mutual Telephone Co.....	21	15	315
Spiceland Co-operative Telephone Co.....	200	10	2,000
Springport Rural Telephone Co.....	44	40	1,760
Spurgeon Home Telephone Co.....	85	12	1,020
Stansbury Mutual Telephone Co.....	6	30	180
Star Telephone Co.....	101	25	2,525
Star City Telephone Co.....	110	25	2,750
State Line Telephone Co.....	83.50	35	2,923
Steudal Home Telephone Co.....	110	10	1,100
Steuben County Electric Telephone Co.....	807.75	45	36,349
Steuben County Farmers Telephone Co.....	400	30	12,000
Stotts Creek Telephone Co.....	34	15	510
Sullivan Telephone Co.....	539.50	32	17,264
Summitville Telephone Co.....	160	22	3,520
Swayzee Co-operative Telephone Co.....	103	30	3,090
Sweetser Rural Telephone Co.....	550	8	4,400
Syracuse Home Telephone Co.....	331.50	15	4,972
Talma Telephone Co.....	93	30	2,790
Temple Telephone Co.....	74	25	1,850
Taylorville Telephone Co.....	46	20	920
Terhune Co-operative Telephone Co.....	40.45	40	1,618
Thorntown Telephone Co.....	70	40	2,800
Thorntown Co-operative Telephone Co.....	230	20	4,600
Tilden Mutual Telephone Co.....	25	10	250
Tipton Telephone Co.....	160	95	15,200
Tobinsport Telephone Co.....	60	8	480
Toecin Telephone Co.....	44	30	1,320
Turman Township Telephone Co.....	320	7	2,240
Twelve Mile Telephone Co.....	83	25	2,075
Union Telephone Co. of Berne.....	44	20	880
Union Telephone Co. of Riley.....	82	30	2,460
Union City Telephone Co.....	80	175	14,000
Union Home Telephone Co.....	200	12	2,400
Uniondale Rural Telephone Co.....	140	35	4,900
Unionville Telephone Co.....	55	14	770
United States Telephone Co.....	178	110	19,580
United Telephone Co.....	3,254	65	211,510
Urbana Independent Telephone Co.....	120	22	2,640
Veedersburg Telephone Co.....	27	200	5,400
Velpen Home Telephone Co.....	24	35	840
Vernon Township Farmers Telephone Co.....	17	25	425
Vevay, Mt. Sterling and Sugar Branch Telephone Co.....	75	10	750

TABLE No. 11—Continued.

TELEPHONE COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Assessment.</i>
Wabash Home Telephone Co.....	228	\$25	\$5,650
Wakarusa Telephone Co.....	250	25	6,250
Ward Telephone Co.....	5	40	200
Warren Telephone Co.....	145	62	8,990
Warrington and Markleville Telephone Co.....	23.25	15	349
Waupecong Home Telephone Co.....	10.50	20	210
Waveland Telephone Co.....	130	25	3,250
Western Grove Telephone Co.....	20	15	300
Westland Telephone Co.....	12	20	240
West Fork and Sulphur Home Telephone Co.....	83	15	1,245
West Newton Telephone Co.....	95	35	3,325
Wheatland Independent Telephone Co.....	63	30	1,890
Whiteland Telephone Co.....	456.75	10	4,568
White Line Telephone Co.....	10	20	200
White Star Telephone Co.....	240	12	2,880
Whitestown Citizens Telephone Co.....	154	30	4,620
Whitesville Co-operative Telephone Co.....	63	15	945
Whitley County Telephone Co.....	363	90	32,670
Wilkinson, Simmons and Woods Telephone Co.....	8	25	200
Wilkinson Switchboard and Telephone Co.....	55	20	1,100
Winona Telephone Co.....	668	65	43,420
Yeoman Telephone Co.....	120	15	1,800
Zenas Independent Telephone Co.....	107	16	1,712
Totals.....	234,953.57		\$10,096,284

EXPRESS COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Assessment.</i>
Adams Express Co.....	1,518.44	\$239 50	\$363,666
American Express Co.....	2,666.44	50 00	133,322
National Express Co.....	402.86	50 00	20,143
Pacific Express Co.....	584.48	60 00	35,069
Southern Express Co.....	245.57	60 00	14,734
United States Express Co.....	1,417 05	40 00	56,682
Wells-Fargo Express Co.....	677.66	120 00	81,319
Total.....	7,512.50		\$704,935

TELEGRAPH COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Assessment.</i>
District Telegraph Co. of Evansville.....	6	\$25 00	\$150
Ft. Wayne Postal Telegraph Co.....	44	50 00	2,200
Postal Telegraph & Cable Co.....	9,439.20	45 00	424,764
Western Union Telegraph Co.....	50,039	44 00	2,201,716
Total.....	59,528.20		\$2,628,830

TABLE No. 11—Continued.

SLEEPING CAR COMPANIES.

<i>Names of Companies.</i>	<i>Miles.</i>	<i>Per Mile.</i>	<i>Assessment.</i>
Illman Co.....	4,077.81	\$214 00	\$872,651

PIPE LINE COMPANIES.

<i>Names of Companies.</i>	<i>Assessment.</i>
Blue River Natural Gas Co.....	\$627
Cambridge Natural Gas Co.....	22,468
Citizens Natural Gas, Oil and Water Co.....	26,214
Connersville Natural Gas Co.....	30,320
Fuel Gas Co. of Indiana.....	7,072
Gilboa Gas and Oil Co.....	600
Hanna & Masters Co.....	3,888
Huntington Light and Fuel Co.....	73,949
Indiana Glass Co.....	3,275
Indiana Natural Gas and Oil Co.....	537,966
Indiana Lighting Co.....	316,436
Indiana Pipe Line Co.....	5,261,056
Indiana Pipe Line and Refining Co.....	44,239
Knightstown Natural Gas Co.....	8,400
Manhattan Oil Co.....	55,722
Marion Gas Co.....	42,518
Ohio Oil Co.....	3,697,866
P. G. Kamp.....	1,068
Richmond Natural Gas Co.....	112,141
Rushville Natural Gas Co.....	18,310
Springport and Mt. Summit Gas Co.....	1,670
Southern Indiana Gas Co.....	56,506
Union Gas Light and Fuel Co.....	78,310
United States Encaustic Tile Works Natural Gas Co.....	8,767
Total	\$10,409,378

TRANSPORTATION COMPANIES.

<i>Names of Companies.</i>	<i>Assessment.</i>
A. Booth & Co.....	\$500
American Cotton Oil Co.....	8,500
American Linseed Co.....	2,500
American Refrigerator Transit Co.....	7,500
Arms Palace Horse Car Co.....	3,500
Armour Car Lines.....	85,000
Cedar Rapids Refrigerator Line.....	1,850
Chicago, New York & Boston Refrigerator Co.....	7,500
Chicago Refrigerator Car Co.....	2,000
Cold Blast Transportation Co.....	5,000
Crescent Tank Line.....	5,000
Cudahy Milwaukee Refrigerator Line.....	18,000
Cudahy Packing Co.....	6,000
Doud Stock Car Co.....	8,500
Jacob Dold Packing Co. Refrigerator Car Line.....	1,500
Kingan Refrigerator Line.....	20,000
Lackawanna Line Live Stock Transportation Co.....	2,500
Libby, McNeill & Libby.....	1,500
Live Poultry Transportation Co.....	3,500
Mather Stock Car Co.....	3,000

TABLE No. 11—Continued.

TRANSPORTATION COMPANIES—Continued.

<i>Names of Companies.</i>	<i>Assessment.</i>
Matthiessen-Hegeler Zinc Co.	\$4,000
Merchants Despatch Transportation Co.	36,000
Milwaukee Refrigerator Transit Co.	3,000
Missouri River Despatch.	2,500
Morrell Refrigerator Car Co.	7,000
Morris & Co.	7,500
National Car Co.	1,500
National Car Line Co.	36,000
Produce Shippers Despatch.	4,350
Santa Fe Refrigerator Despatch Co.	65,000
Shippers Refrigerating Car Co.	1,500
St. Louis Refrigerator Car Co. (A. B. Series)	25,000
St. Louis Refrigerator Car Co. (Lemp Series)	5,000
Streets' Western Stable Car Line.	19,000
Swift's Live Stock Transportation Co.	2,200
Swift's Refrigerator Transportation Co.	31,000
Union Refrigerator Transit Co. of Wisconsin.	9,500
Union Tank Line Co.	200,000
Western Live Stock Express Co.	5,000
Total.	\$658,400

TABLE No. 12.

PIPE LINE COMPANIES.

BLUE RIVER NATURAL GAS CO.

<i>County.</i>	<i>Townships. Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value.</i>
Hancock	Blue River	Pipe lines	\$287
Total for county			\$287
Shelby	Hanover	Pipe lines	\$340
Total for county			\$340
Grand total for company			\$627

CAMBRIDGE NATURAL GAS CO.

Wayne	Jackson	Pipe line	\$2,058
	Washington	Pipe line	1,319
	Cambridge City	Pipe line	2,355
	Dublin	Pipe line	925
	Milton	Pipe line	711
	Mt. Auburn	Pipe line	259
	Germantown	Pipe line	162
Total for county			\$7,789
Henry	Dudley	Pipe line	\$5,520
	Franklin	Pipe line	2,145
	Straughns	Pipe line	240
Total for county			\$7,905
Rush	Washington	Pipe line	\$4,298
	Center	Pipe line	2,496
Total for county			\$6,674
Grand total for company			\$22,468

CITIZENS NATURAL GAS, OIL AND WATER CO.

Hancock	Brandywine	Pipe line	\$1,700
	Blue River	Pipe line	1,785
	Jackson	Pipe line	4,573
	Brown	Pipe line	3,791
Total for county			\$11,849

TABLE No. 12—Continued.

CITIZENS NATURAL GAS, OIL AND WATER CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>As assessed Value.</i>
Shelby.....	Shelbyville.....	Pipe line.....	\$5,270
	Addison.....	Pipe line.....	1,275
	Marion.....	Pipe line.....	3,570
	Van Buren.....	Pipe line.....	4,250
Total for county.....			\$14,365
Grand total for company.....			\$26,214

CONNERSVILLE NATURAL GAS CO.

Fayette.....	Connersville.....	Pipe line.....	\$8,844
	East Connersville.....	Pipe line.....	465
	Connersville Township.....	Pipe line.....	2,660
	Fairview.....	Pipe line.....	3,358
	Harrison.....	Pipe line.....	5,121
	Posey.....	Pipe line.....	3,325
Total for county.....			\$23,773
Rush.....	Center.....	Pipe line.....	\$2,095
	Washington.....	Pipe line.....	3,458
	Union.....	Pipe line.....	700
Total for county.....			\$6,253
Henry.....	Franklin.....	Pipe line.....	\$294
Total for county.....			\$294
Grand total for company.....			\$30,320

FUEL GAS CO. OF INDIANA.

Rush.....	Orange.....	Pipe line.....	\$1,184
Total for county.....			\$1,184
Shelby.....	Liberty.....	Pipe line.....	\$454
	Noble.....	Pipe line.....	2,625
Total for county.....			\$3,079
Bartholomew.....	Haw Creek.....	Pipe line.....	\$1,328
	Hope.....	Pipe line.....	1,481
Total for county.....			\$2,809
Grand total for company.....			\$7,072

TABLE No. 12—Continued.

GILBOA GAS AND OIL CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value.</i>
Rush	Ripley	Pipe lines	\$262
Total for county			\$262
Hancock	Blue River	Pipe lines	\$338
Total for county			\$338
Grand total for company			\$600

HANNA AND MASTERS NATURAL GAS CO.

Hancock	Brown	Pipe line	\$1,080
Total for county			\$1,080
Henry	Greensboro	Pipe line	\$2,808
Total for county			\$2,808
Grand total for company			\$3,888

THE HUNTINGTON LIGHT AND FUEL CO.

Huntington	Huntington Corporation	Pipe line	\$8,952
	Huntington Township	Pipe line	3,800
	Lancaster	Pipe line	8,110
	Jefferson	Pipe line	8,776
	Salamonie	Pipe line	870
	Warren	Pipe line	1,304
Total for county			\$31,812
Grant	Van Buren Corporation	Pipe line	\$626
	Van Buren Township	Pipe line	9,245
	Monroe	Pipe line	31,099
	Jefferson	Pipe line	426
	Upland	Pipe line	741
Total for county			\$42,137
Grand total for company			\$73,949

TABLE No. 12—Continued.

INDIANA GLASS CO.			
<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value.</i>
Delaware.....	Niles.....	Pipe lines.....	\$2,750
Total for county.....			\$2,750
Jay.....	Richland.....	Pipe lines.....	\$525
Total for county.....			\$525
Grand total for company.....			\$3,275

INDIANA LIGHTING CO.			
Adams.....	Washington.....	Pipe line.....	\$4,277
	Decatur Corporation.....	Pipe line.....	5,320
	Monroe Township.....	Pipe line.....	5,119
	Monroe Corporation.....	Pipe line.....	96
	Berne Corporation.....	Pipe line.....	404
	Wabash.....	Pipe line.....	2,352
	Geneva Corporation.....	Pipe line.....	804
	Hartford.....	Pipe line.....	2,566
Total for county.....			\$20,938
Blackford.....	Montpelier Corporation.....	Pipe line.....	\$1,661
	Harrison Township.....	Pipe line.....	12,796
	Jackson.....	Pipe line.....	10,596
	Washington.....	Pipe line.....	6,715
	Licking.....	Pipe line.....	855
Total for county.....			\$32,623
Boone.....	Marion.....	Pipe line.....	\$7,698
	Clinton.....	Pipe line.....	7,698
	Washington.....	Pipe line.....	9,409
	Center, outside Lebanon.....	Pipe line.....	2,994
	Sugar Creek.....	Pipe line.....	7,698
	Thorntown Corporation.....	Pipe line.....	1,426
Total for county.....			\$36,923
Cass.....	Eel.....	Pipe line.....	\$3,897
	Miami.....	Pipe line.....	10,483
Total for county.....			\$14,380
Clinton.....	Mulberry.....	Pipe line.....	\$1,103
	Washington.....	Pipe line.....	3,298
	Union.....	Pipe line.....	6,415
	Michigan Township.....	Pipe line.....	7,698
	Michigantown Corporation.....	Pipe line.....	516
	Johnson Corporation.....	Pipe line.....	7,698
	Frankfort Corporation.....	Pipe line.....	13,902
Total for county.....			\$40,540

TABLE No. 12—Continued.

INDIANA LIGHTING CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value.</i>
Grant.....	Jefferson.....	Pipe line.....	\$3,529
	Monroe.....	Pipe line.....	962
	Total for county.....		\$4,491
Hamilton.....	Adams.....	Pipe line.....	\$5,988
	Total for county.....		\$5,988
Hancock.....	Brown.....	Pipe line.....	\$4,354
	Green.....	Pipe line.....	6,986
	Total for county.....		\$11,340
Madison.....	Anderson Township.....	Pipe line.....	\$10,265
	Anderson Corporation.....	Pipe line.....	2,328
	Adams.....	Pipe line.....	20,204
	Total for county.....		\$32,797
Miami.....	Peru.....	Pipe line.....	\$7,190
	Peru Corporation.....	Pipe line.....	12,367
	Erie.....	Pipe line.....	3,493
	Washington.....	Pipe line.....	166
	South Peru.....	Pipe line.....	1,500
	Total for county.....		\$24,716
Montgomery....	Franklin.....	Pipe line.....	\$8,340
	Union.....	Pipe line.....	5,132
	Darlington.....	Pipe line.....	418
	Crawfordsville.....	Pipe line.....	9,849
	Total for county.....		\$23,739
Tippecanoe.....	Fairfield.....	Pipe line.....	\$3,635
	Wea.....	Pipe line.....	2,994
	Sheffield.....	Pipe line.....	4,491
	Dayton.....	Pipe line.....	483
	Total for county.....		\$11,603
Tipton.....	Prairie.....	Pipe line.....	\$7,057
	Liberty.....	Pipe line.....	9,312
	Sharpsville Corporation.....	Pipe line.....	92
	Wild Cat.....	Pipe line.....	5,132
	Jefferson.....	Pipe line.....	5,346
	Kempton Corporation.....	Pipe line.....	328
	Total for county.....		\$27,267

TABLE No. 12—Continued.

INDIANA LIGHTING CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value.</i>
Wabash.....	Noble.....	Pipe line.....	\$5,132
	Wabash Corporation.....	Pipe line.....	1,037
Total for county.....			\$6,169
Wells.....	Harrison.....	Pipe line.....	\$9,746
	Chester.....	Pipe line.....	6,416
	Bluffton.....	Pipe line.....	6,760
Total for county.....			\$22,922
Grand total for company.....			\$316,436

INDIANA NATURAL GAS AND OIL CO.

Howard.....	Liberty.....	Pipe lines.....	\$29,532
	Center.....	Pipe lines.....	8,715
	Greentown Station.....	Pipe lines.....	1,434
	Union.....	Pipe lines.....	14,386
	Howard.....	Pipe lines.....	19,018
	Jackson.....	Pipe lines.....	5,250
	Taylor.....	Pipe lines.....	16,235
	Harrison.....	Pipe lines.....	1,152
Total for county.....			\$95,722
Grant.....	Green.....	Pipe lines.....	\$17,072
	Liberty.....	Pipe lines.....	29,702
	Fowlerton Station.....	Pipe lines.....	4,183
	Fairmount.....	Pipe lines.....	37,472
	Sims.....	Pipe lines.....	151
	Jefferson.....	Pipe lines.....	23,536
	Mills.....	Pipe lines.....	182
Total for county.....			\$112,278
Madison.....	Van Buren.....	Pipe lines.....	\$3,478
Total for county.....			\$3,478
Tipton.....	Liberty.....	Pipe lines.....	\$624
	Prairie.....	Pipe lines.....	410
Total for county.....			\$1,034
Delaware.....	Washington.....	Pipe lines.....	\$16,682
Total for county.....			\$16,682

TABLE No. 12—Continued.

INDIANA NATURAL GAS AND OIL CO—Continued

<i>County</i>	<i>Townships.</i>		<i>Description of Property.</i>	<i>Assessed Value.</i>
	<i>Cities and Towns.</i>			
Miami.....	Clay.....		Pipe lines.....	\$11
	Deer Creek.....		Pipe lines.....	16,616
	Total for county.....			\$16,627
Cass.....	Jefferson.....		Pipe lines.....	\$6,558
	Tipton.....		Pipe lines.....	19,683
	Washington.....		Pipe lines.....	5,750
	Eel.....		Pipe lines.....	5,308
	Clay.....		Pipe lines.....	5,993
	Noble.....		Pipe lines.....	8,282
	Harrison.....		Pipe lines.....	17,096
	Boone.....		Pipe lines.....	5,871
	Total for county.....			\$74,543
Pulaski.....	Van Buren.....		Pipe lines.....	\$21,227
	Indian Creek.....		Pipe lines.....	990
	Monroe.....		Pipe lines.....	20,747
	Franklin.....		Pipe lines.....	7,579
	Rich Grove.....		Pipe line.....	16,636
	Total for county.....			\$67,169
Starke.....	Wayne.....		Pipe lines.....	\$6,891
	Railroad.....		Pipe lines.....	16,855
	Total for county.....			\$23,746
Laporte.....	Dewey.....		Pipe lines.....	\$6,513
	Total for county.....			\$6,513
Porter.....	Pleasant.....		Pipe line.....	\$20,780
	Morgan.....		Pipe line.....	2,580
	Porter.....		Pipe line.....	22,750
	Union.....		Pipe line.....	11,957
	Total for county.....			\$58,067
Lake.....	Ross.....		Pipe line.....	\$9,278
	Hobart.....		Pipe line.....	10,270
	Calumet.....		Pipe line.....	23,366
	North.....		Pipe line.....	7,041
	East Chicago.....		Pipe line.....	5,402
	Hammond.....		Pipe line.....	6,750
	Total for county.....			\$62,107
	Grand total for company.....			\$537,966

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value</i>
Adams.....	Hartford.....	Pipe lines.....	\$18,418
	Wabash.....	Pipe lines and telegraph.....	39,170
	Geneva Corporation.....	Pipe lines and telegraph.....	6,871
	Kirkland.....	Pipe lines.....	86,943
	Jefferson.....	Pipe lines.....	36,006
	Decatur.....	Pipe lines and telegraph.....	16,362
	Blue Creek.....	Pipe lines and telegraph.....	21,217
	St. Marys.....	Pipe lines and telegraph.....	138,750
	Monroe.....	Pipe lines.....	303
	Washington.....	Pipe lines and telegraph.....	105,383
	Berne Corporation.....	Telegraph.....	53
	Root.....	Pipe lines and telegraph.....	92,187
	Preble.....	Pipe lines and telegraph.....	71,002
	Total for county.....		\$632,665
Blackford.....	Licking.....	Pipe lines and telegraph.....	\$11,857
	Washington.....	Pipe lines and telegraph.....	92,909
	Harrison.....	Pipe lines and telegraph.....	144,494
	Jackson.....	Pipe lines and telegraph.....	34,042
	Hartford City Corporation.....	Pipe lines.....	296
	Montpelier Corporation.....	Pipe lines and telegraph.....	1,442
	Total for county.....		\$285,040
Delaware.....	Washington.....	Pipe lines.....	\$4,864
	Center.....	Pipe lines.....	92
	Hamilton.....	Pipe lines.....	2,154
	Perry.....	Pipe lines.....	2,660
	Liberty.....	Pipe lines and telegraph.....	112,968
	Delaware.....	Pipe lines and telegraph.....	56,005
	Niles.....	Pipe lines and telegraph.....	39,371
	Albany Corporation.....	Telegraph.....	72
	Muncie Corporation.....	Telegraph.....	53
	Selma Corporation.....	Pipe lines and telegraph.....	11,546
	Total for county.....		\$229,784
Fulton.....	Aubbeenaubee.....	Pipe lines and telegraph.....	\$131,783
	Rochester.....	Pipe lines and telegraph.....	246,128
	Rochester Corporation.....	Pipe lines and telegraph.....	1,190
	Henry.....	Pipe lines and telegraph.....	202,022
	Total for county.....		\$581,123
Grant.....	Van Buren.....	Pipe lines and telegraph.....	\$141,005
	Washington.....	Pipe lines and telegraph.....	48,713
	Pleasant.....	Pipe lines.....	1,061
	Center.....	Pipe lines and telegraph.....	72,328
	Mill.....	Pipe lines and telegraph.....	18,040
	Monroe.....	Pipe lines.....	42,168
	Jefferson.....	Pipe lines and telegraph.....	67,715

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value.</i>
Grant—Con.	Fairmont.....	Pipe lines and telegraph.....	\$9,894
	Marion Corporation, Center Township.....	Telegraph.....	74
	Jonesboro Corporation.....	Pipe lines and telegraph.....	2,585
	Van Buren Corporation.....	Pipe lines and telegraph.....	7,837
	Upland Corporation.....	Pipe lines.....	197
	Total for county.....		\$411,007
Hamilton	Fall Creek.....	Pipe lines.....	\$3,176
	Wayne.....	Pipe lines.....	10,299
Total for county.....			\$13,475
Huntington	Wayne.....	Pipe lines.....	\$14,435
	Jefferson.....	Pipe lines and telegraph.....	77,000
	Salamonie.....	Pipe lines and telegraph.....	10,968
	Warren Corporation.....	Pipe lines and telegraph.....	94
	Huntington.....	Pipe lines and telegraph.....	99,493
	Warren.....	Pipe lines and telegraph.....	79,791
	Clear Creek.....	Pipe lines and telegraph.....	77,300
	Union.....	Pipe lines and telegraph.....	118,147
	Markle Corporation.....	Pipe lines and telegraph.....	11,574
	Total for county.....		\$488,802
Jay.....	Richland.....	Pipe lines and telegraph.....	\$30,050
	Penn.....	Pipe lines and telegraph.....	41,341
	Jefferson.....	Pipe lines and telegraph.....	217
	Green.....	Pipe lines and telegraph.....	3,569
	Jackson.....	Pipe lines and telegraph.....	85,435
	Pike.....	Pipe lines and telegraph.....	7,344
	Wayne.....	Pipe lines and telegraph.....	1,913
	Noble.....	Telegraph.....	278
	Bear Creek.....	Pipe lines and telegraph.....	60,885
	Wabash.....	Pipe lines and telegraph.....	7,008
	Portland Corporation.....	Telegraph.....	74
	Red Key Corporation.....	Telegraph.....	63
	Briant Corporation.....	Pipe lines and telegraph.....	497
	Pennville Corporation.....	Pipe lines.....	109
	Total for county.....		\$239,383
Lake.....	Winfield.....	Pipe lines and telegraph.....	\$57,711
	Center.....	Pipe lines and telegraph.....	42,043
	Crown Point Corporation.....	Pipe lines and telegraph.....	10,087
	Ross.....	Pipe lines and telegraph.....	40,683
	St. Johns.....	Pipe lines and telegraph.....	34,662
	North.....	Pipe lines and telegraph.....	90,874
	Griffith Corporation.....	Pipe lines and telegraph.....	36,637
	Whiting City.....	Pipe lines and telegraph.....	19,526
	East Chicago Corporation.....	Pipe lines and telegraph.....	51,845
Total for county.....			\$374,068

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value.</i>
Laporte.....	Dewey.....	Pipe lines and telegraph.....	\$61,109
Total for county.....			\$61,109
Madison.....	Stony Creek.....	Pipe lines.....	\$4,693
	Jackson.....	Pipe lines.....	7,545
	LaFayette.....	Pipe lines.....	17,235
	Monroe.....	Pipe lines and telegraph.....	27,383
	Van Buren.....	Pipe lines and telegraph.....	9,968
Total for county.....			\$66,824
Miami.....	Perry.....	Pipe lines and telegraph.....	\$6,110
	Peru.....	Pipe lines.....	4,788
	Peru Corporation.....	Pipe lines and telegraph.....	1,173
	Richland.....	Pipe lines and telegraph.....	13,685
	Erie.....	Pipe lines and telegraph.....	11,685
Total for county.....			\$37,441
Porter.....	Porter.....	Pipe lines and telegraph.....	\$93,219
	Boone.....	Pipe lines and telegraph.....	51,340
	Pleasants.....	Pipe lines and telegraph.....	153,662
Total for county.....			\$298,221
Pulaski.....	Tippecanoe.....	Pipe lines and telegraph.....	\$82,632
	Monterey.....	Pipe lines and telegraph.....	3,568
Total for county.....			\$86,200
Randolph.....	Green.....	Pipe lines and telegraph.....	\$1,110
	Monroe.....	Pipe lines and telegraph.....	16,429
	Parker City Corporation.....	Pipe lines and telegraph.....	317
	Stony Creek.....	Pipe lines.....	601
	Jackson.....	Pipe lines.....	2,863
	Ward.....	Pipe lines.....	1,847
Total for county.....			\$23,167
Starke.....	Railroad.....	Pipe lines and telegraph.....	\$71,655
	Wayne.....	Pipe lines and telegraph.....	85,907
	North Judson Corporation.....	Pipe lines and telegraph.....	21,184
	California.....	Pipe lines and telegraph.....	168,575
	North Bend.....	Pipe lines and telegraph.....	36,798
Total for county.....			\$324,119
Vigo.....	Riley.....	Pipe lines.....	\$2,882
Total for county.....			\$2,882

TABLE No. 12—Continued.

INDIANA PIPE LINE CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value.</i>
Wabash.....	Pleasant.....	Pipe lines and telegraph.....	\$151,922
	Chester.....	Pipe lines and telegraph.....	114,152
	Noble.....	Pipe lines.....	2,311
	Paw Paw.....	Pipe lines and telegraph.....	12,358
	Liberty.....	Pipe lines.....	1,844
Total for county.....			\$282,587
Wells.....	Jackson.....	Pipe lines and telegraph.....	\$116,138
	Chester.....	Pipe lines and telegraph.....	190,948
	Liberty.....	Pipe lines.....	4,230
	Nottingham.....	Pipe lines and telegraph.....	68,564
	Lancaster.....	Pipe lines.....	60,184
	Harrison.....	Pipe lines.....	116,145
	Jefferson.....	Pipe lines and telegraph.....	152,962
	Rock Creek.....	Pipe lines and telegraph.....	71,154
	Union.....	Pipe lines and telegraph.....	42,234
Total for county.....			\$822,559
Grand total for company.....			\$5,261,056

INDIANA PIPE LINE AND REFINING CO.

Blackford.....	Harrison.....	Pipe line.....	\$1,150
Total for county.....			\$1,150
Wells.....	Nottingham.....	Pipe line.....	\$13,762
	Jackson.....	Pipe line.....	2,409
	Chester.....	Pipe line.....	11,845
Total for county.....			\$28,016
Huntington.....	Salmonie.....	Pipe line.....	\$2,970
Total for county.....			\$2,970
Jay.....	Jackson.....	Pipe line.....	\$2,199
	Penn.....	Pipe line.....	383
Total for county.....			\$2,582
Adams.....	Hartford.....	Pipe line.....	\$7,029
	Wabash.....	Pipe line.....	2,492
Total for county.....			\$9,521
Grand total for company.....			\$44,239

TABLE No. 12—Continued.

KNIGHTSTOWN NATURAL GAS CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value.</i>
Henry.....	Knightstown.....	Pipe line.....	\$1,276
	Wayne.....	Pipe line.....	5,724
Total for county.....			\$7,000
Hancock.....	Jackson.....	Pipe line.....	\$1,400
Total for county.....			\$1,400
Grand total for company.....			\$8,400

THE MANHATTAN OIL CO.

Blackford.....	Harrison.....	Pipe lines.....	\$7,009
	Washington.....	Pipe lines.....	11,210
Total for county.....			\$18,219
Wells.....	Jackson.....	Pipe lines.....	\$9,020
	Chester.....	Pipe lines.....	6,093
Total for county.....			\$15,113
Huntington.....	Salamonie.....	Pipe lines.....	767
	Jefferson.....	Pipe lines.....	767
Total for county.....			\$1,534
Grant.....	Van Buren.....	Pipe lines.....	\$9,016
	Monroe.....	Pipe lines.....	383
Total for county.....			\$9,399
Delaware.....	Hamilton.....	Pipe lines.....	\$893
	Niles.....	Pipe lines.....	2,026
	Delaware.....	Pipe lines.....	8,538
Total for county.....			\$11,457
Grand total for company.....			\$55,722

MARION GAS CO.

Grant.....	Pleasant.....	Pipe lines.....	\$18,100
	Richland.....	Pipe lines.....	2,164
	Liberty.....	Pipe lines.....	490
	Mill.....	Pipe lines.....	990
	Center.....	Pipe lines.....	853
	Washington.....	Pipe lines.....	1,720

TABLE No. 12—Continued.

MARION GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value.</i>
Grant—Con....	Washington Township, Marion		
	Corporation.....	Pipe lines.....	\$1,296
	Franklin Township, Marion		
	Corporation.....	Pipe lines.....	2,056
	Center Township, Marion Cor- poration.....	Pipe lines.....	11,507
Total for county.....			\$39,176
Wabash.....	Liberty.....	Pipe lines.....	\$2,745
Total for county.....			\$2,745
Miami.....	Jackson.....	Pipe lines.....	\$597
Total for county.....			\$597
Grand total for company.....			\$42,518

OHIO OIL COMPANY.

Adams.....	Kirkland.....	Pipe lines.....	\$92,750
	French.....	Pipe lines.....	42,391
	Monroe.....	Pipe lines.....	67,402
	Blue Creek.....	Pipe lines.....	43,411
	St. Marys.....	Pipe lines.....	191
	Washington.....	Pipe lines.....	194
	Decatur Corporation.....	Pipe lines.....	43
	Root.....	Pipe lines.....	43
	Preble.....	Pipe lines.....	171
Total for county.....			\$246,596
Blackford.....	Washington.....	Pipe lines.....	\$145,361
	Harrison.....	Pipe lines.....	78,435
	Montpelier Corporation.....	Pipe lines.....	77
	Licking.....	Pipe lines.....	271
	Hartford City Corporation.....	Pipe lines.....	43
Total for county.....			\$224,187
Boone.....	Jackson.....	Pipe lines.....	\$102,121
	Jamestown Corporation.....	Pipe lines.....	85
	Harrison.....	Pipe lines.....	64,222
	Center.....	Pipe lines.....	197,898
	Union.....	Pipe lines.....	19,480
	Marion.....	Pipe lines.....	124,648
Total for county.....			\$508,454

TABLE No. 12—Continued.

OHIO OIL COMPANY—Continued.

<i>County.</i>	<i>Townships. Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value.</i>
Delaware.....	Eaton Corporation.....	Pipe lines.....	\$54
	Union.....	Pipe lines.....	161
	Hamilton.....	Pipe lines.....	213
	Center.....	Pipe lines.....	177
	Muncie Corporation.....	Pipe lines.....	149
	Mount Pleasant.....	Pipe lines.....	171
	Harrison.....	Pipe lines.....	118
	Total for county.....		\$1,043
Grant.....	Fairmount.....	Pipe line.....	\$148,410
	Jefferson.....	Pipe line.....	167,976
	Monroe.....	Pipe line.....	2,324
	Center.....	Pipe line.....	86
	Marion Corporation, Center Township.....	Pipe line.....	129
	Fairmount Corporation, Fair- mount Township.....	Pipe line.....	43
	Mill.....	Pipe line.....	129
	Jonesboro Corporation, Mill Township.....	Pipe line.....	43
	Van Buren Township.....	Pipe line.....	214
	Van Buren Corporation, Van Buren Township.....	Pipe line.....	43
	Washington.....	Pipe line.....	171
	Total for county.....		\$319,568
Hamilton.....	Adams.....	Pipe lines.....	\$143,804
	Jackson.....	Pipe lines.....	121,165
	Noblesville.....	Pipe lines.....	513
	Delaware.....	Pipe lines.....	427
	Noblesville Corporation.....	Pipe lines.....	85
	Arcadia Corporation.....	Pipe lines.....	85
	Cicero Corporation.....	Pipe lines.....	85
	Total for county.....		\$266,164
Hendricks.....	Eel River.....	Pipe lines.....	\$98,952
	Lincoln.....	Pipe lines.....	513
	Brownburg Corporation.....	Pipe lines.....	85
	Brown.....	Pipe lines.....	85
	Middle.....	Pipe lines.....	340
	Union.....	Pipe lines.....	430
	Total for county.....		\$100,405
Huntington.....	Jefferson.....	Pipe line.....	\$85
	Salamonie.....	Pipe line.....	214
	Warren.....	Pipe line.....	43
	Total for county.....		\$342

TABLE No. 12—Continued.

OHIO OIL COMPANY—Continued.

<i>County</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value</i>
Madison.....	Duck Creek.....	Pipe lines.....	\$96,646
	Boone.....	Pipe lines.....	158,211
	Van Buren.....	Pipe lines.....	24,920
	Monroe.....	Pipe lines.....	582
	Alexandria Corporation.....	Pipe lines.....	331
	Pipe Creek.....	Pipe lines.....	359
	Elwood Corporation.....	Pipe lines.....	408
	Orestes Corporation.....	Pipe lines.....	86
	Summitville Corporation.....	Pipe lines.....	43
	Total for county.....		\$281,586
Marion.....	Wayne.....	Pipe lines.....	428
	Clermont Corporation.....	Pipe lines.....	85
	Washington.....	Pipe lines.....	428
	Lawrence.....	Pipe lines.....	256
	Center.....	Pipe lines.....	86
	Indianapolis Corporation.....	Pipe lines.....	256
	Total for county.....		\$1,539
Montgomery....	Scott.....	Pipe lines.....	\$24,806
	Clark.....	Pipe lines.....	128,668
	Walnut.....	Pipe lines.....	514
	New Ross Corporation.....	Pipe lines.....	85
	Ladoga Corporation.....	Pipe lines.....	85
	Total for county.....		\$154,148
Parke.....	Florida.....	Pipe lines.....	\$196,778
	Raccoon.....	Pipe lines.....	33,599
	Adams.....	Pipe lines.....	119,939
	Union.....	Pipe lines.....	139,909
	Greene.....	Pipe lines.....	514
	Washington.....	Pipe lines.....	343
	Rockville Corporation.....	Pipe lines.....	85
	Rosedale Corporation.....	Pipe lines.....	85
	Total for county.....		\$491,252
Putnam.....	Clinton.....	Pipe lines.....	\$18,957
	Russell.....	Pipe lines.....	128,790
	Russellville Corporation.....	Pipe lines.....	85
	Franklin.....	Pipe lines.....	94,495
	Roachdale Corporation.....	Pipe lines.....	85
	Total for county.....		\$242,412
Tipton	Cicero.....	Pipe lines.....	\$97,599
	Tipton Corporation.....	Pipe lines.....	85
	Madison.....	Pipe lines.....	128,102
	Total for county.....		\$225,786

TABLE No. 12—Continued.

OHIO OIL COMPANY—Continued.

<i>County</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value.</i>
Vermillion	Clinton	Pipe lines	\$18,149
Total for county			\$18,149
Vigo	Fayette	Pipe line	\$181,813
	Otter Creek	Pipe line	598
	Terre Haute Corporation	Pipe line	171
	Harrison	Pipe line	171
	Sugar Creek	Pipe line	513
Total for county			\$183,266
Wells	Chester	Pipe line	\$129,666
	Nottingham	Pipe line	8,296
	Harrison	Pipe line	212,017
	Bluffton Corporation	Pipe line	33
	Lancaster	Pipe line	82,386
	Jefferson	Pipe line	235
	Poneto Corporation	Pipe line	16
	Liberty	Pipe line	320
Total for county			\$432,969
Grand total for company			\$3,697,866

P. G. KAMP.

Shelby	Van Buren	Pipe line	\$94
Total for county			\$94
Hancock	Brandywine	Pipe line	\$221
	Center	Pipe line	360
	Sugar Creek	Pipe line	279
	New Palestine	Pipe line	104
Total for county			964
Grand total for company			\$1,058

RICHMOND NATURAL GAS CO.

Hancock	Brown	Pipe line	\$4,720
Total for county			\$4,720
Henry	Harrison	Pipe line	\$15,315
	Greensboro	Pipe line	949
	Fall Creek	Pipe line	713
	Liberty	Pipe line	12,672
	Dudley	Pipe line	11,309
	Franklin	Pipe line	569
	Henry	Pipe line	8,870
Total for county			\$50,397

TABLE No. 12—Continued.

RICHMOND NATURAL GAS CO.—Continued.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property</i>	<i>Assessed Value.</i>
Wayne.	Jefferson	Pipe line	\$8,870
	Clay	Pipe line	7,603
	Center	Pipe line	5,069
	Wayne	Pipe line	3,802
	Richmond	Pipe line	31,680
Total for county			\$57,024
Grand total for company			\$112,141

RUSHVILLE NATURAL GAS CO.

Rush	Rushville Corporation	Pipe line	\$3,026
	Rushville Township	Pipe line	4,525
	Posey	Pipe line	9,009
	Jackson	Pipe line	798
Total for county			\$17,358
Shelby	Hanover	Pipe line	\$707
	Union	Pipe line	245
Total for county			\$952
Grand total for company			\$18,310

SOUTHERN INDIANA GAS CO.

Shelby	Shelbyville Corporation	Pipe line	\$7,272
	Addison	Pipe line	2,457
	Marion	Pipe line	5,920
	Van Buren	Pipe line	7,299
Total for county			\$22,948
Hancock	Greenfield	Pipe line	\$3,402
	Center	Pipe line	14,325
	Greene	Pipe line	2,250
	Brandywine	Pipe line	4,774
	Jackson	Pipe line	8,807
Total for county			\$33,558
Grand total for company			\$56,506

SPRINGPORT AND MT. SUMMIT GAS CO.

Delaware	Monroe	Pipe line	\$330
Total for county			\$330
Henry	Jefferson	Pipe line	\$290
	Prairie	Pipe line	1,050
Total for county			\$1,340
Grand total for company			\$1,670

TABLE No. 12—Continued.

UNION GAS LIGHT AND FUEL CO.

<i>County.</i>	<i>Townships, Cities and Towns.</i>	<i>Description of Property.</i>	<i>Assessed Value.</i>
Madison	Anderson Corporation	Pipe line	\$27,732
	Anderson Township	Pipe line	9,091
	Fall Creek	Pipe line	13,186
	Adams	Pipe line	2,532
	Jackson	Pipe line	4,871
	Richland	Pipe line	8,154
	Monroe	Pipe line	874
Total for county			\$66,440
Hancock	Brown	Pipe line	\$4,599
	Greene	Pipe line	3,200
Total for county			\$7,799
Hamilton	White River	Pipe line	\$4,071
Total for county			\$4,071
Grand total for company			\$78,310

UNITED STATES ENCAUSTIC TILE WORKS NATURAL GAS CO.

Marion	Indianapolis	Pipe lines	\$422
	Center	Pipe lines	475
	Washington	Pipe lines	2,214
Total for county			\$3,111
Hamilton	Delaware	Pipe lines	\$1,457
	Fall Creek	Pipe lines	4,116
Total for county			\$5,573
Madison	Green	Pipe lines	\$83
Total for county			\$83
Grand total for company			\$8,767

	1904.	1905.	1906.	1907.	1908.	1909.
Steam roads	\$165,863,367	\$169,372,213	\$183,670,955	\$196,447,775	\$197,881,282	\$194,077,590
Electric roads	13,702,394	15,452,321	20,616,599	21,133,614	21,666,768	21,536,041
Telephone	7,296,922	7,872,496	8,934,247	10,823,058	10,572,987	10,096,284
Express	1,142,817	1,072,745	1,034,532	980,189	551,615	704,935
Telegraph	1,883,031	2,258,805	3,717,041	3,328,362	1,472,104	2,628,830
Sleeping car	382,564	733,709	562,907	867,290	865,942	872,651
Pipe line	6,350,347	4,625,448	5,166,654	7,805,396	9,795,542	10,409,378
Transportation Co.	317,735	478,858	584,511	660,826	615,622	658,400
Totals	\$196,939,177	\$201,866,595	\$224,287,446	\$242,046,510	\$243,421,862	\$240,984,109

Upon motion, duly seconded, it was ordered by the board that the secretary of the board purchase two hundred dollars in United States postage stamps for the use of the board; which sum of two hundred dollars is hereby allowed.

Upon motion, duly seconded, the sum of \$8.25 was allowed to John C. Billheimer, auditor of state, expenses incurred by him on trip to Elkhart, Indiana, to attend a hearing before Judge Baker, in the case of Adams Express Company against John C. Billheimer, as auditor of state.

Upon motion, duly seconded, as and for the last day of the first session of this board for the year 1909, that this order have the same force and effect as if then made, that the longhand copy of the stenographer's notes taken during the first session of the board for the year 1909, be, and the same is hereby made a part of the record of this board for the said first session.

Upon motion, duly seconded, it is ordered, as and for the last day of the second session of this board for the year 1909, and that this order have the same force and effect as if then made, that the longhand copy of the stenographer's notes taken during the second session of the board for the year 1909, be, and the same is hereby made a part of the record of this board for the said second session.

Upon motion, duly seconded, it is ordered that the longhand copy of the stenographer's notes taken during the third session of this board, for the year 1909, be, and the same is hereby made a part of the record of this board.

Thereupon, there being no further business before the board, on motion, duly seconded, the annual session of the board for the year 1909, adjourned *sine die*.

The undersigned, the State Board of Tax Commissioners of and for the State of Indiana, hereby certify that the foregoing record, from page — to — both inclusive, is a true, full, perfect and complete record of the proceedings of the State Board of Tax Commissioners of the State of Indiana, organized pursuant to law, and that said record is a full, true, and correct statement of the rates finally determined by said board to be added to or deducted from the

listed or assessed valuation of each class of property in the several counties in the State of Indiana, and also the amounts assessed by said board and the valuations made by said board for the year 1909, and the just equalization of assessments of all property throughout the State, all of said property being assessed at its true cash value.

**THE STATE BOARD OF TAX COMMISSIONERS
OF THE STATE OF INDIANA.**

By **FRED A. SIMS,**
Secretary of the State of Indiana, as Chairman of
the State Board of Tax Commissioners.

JOHN C. BILLHEIMER,
Auditor of State.

PARKS M. MARTIN,
JOHN W. McCARDLE,
FRED L. GEMMER,
Tax Commissioners.

Attest:

JOHN E. REED,

Deputy Auditor of State of the State of Indiana, as
Secretary of the State Board of Tax Commissioners of
the State of Indiana.

OFFICE OF THE AUDITOR OF STATE, INDIANAPOLIS, INDIANA.

I, John C. Billheimer, auditor of state, of the State of Indiana, do hereby certify that the foregoing is a true copy of the record of the proceedings of the State Board of Tax Commissioners, and that the same contains a true copy of the actions of said board in fixing the assessments of the several corporations, firms and individuals therein mentioned, and the orders of said board concerning the appeal taken from the orders of the several boards of review of the several counties of the State, and of the assessments and equalization of the several counties, townships, cities and towns of the State, and of the valuations and assessments

of the railroad property, denominated "railroad track," "rolling stock," and "improvements on right of way," located, owned and operated by the several railroads in the State of Indiana, and the assessments and valuations of the several telegraph, telephone, sleeping car and express and pipe line (in more than one county) companies doing business in the State of Indiana, as required by the supplemental tax act of 1893, as fixed and valued by the State Board of Tax Commissioners, for the year 1909, and as certified to me by the chairman and secretary of said board on the second day of August, 1909.

In witness whereof, I hereunto set by hand and affix my official seal at the city of Indianapolis, this 2d day of August, 1909.

JOHN C. BILLHEIMER,
Auditor of State.

(Seal)

UNIV. OF MICHIGAN
MAY 12 1910



